

Collin County, TX - Production



Project Budget Adjustment Entry CLERK: e016664

PA JOURNAL SOURCE PROJECT STRING	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
337	07/10/2025							
PAJ GT235H -2899-500019158-504015			58391	07/28/2025	USMS FY25	MSUBLETTE	5	20,000.00
PAJ GT235S -2899-500019158-			58391	07/28/2025	USMS FY25	MSUBLETTE	5	-20,000.00
Project Expense String Totals								
GT235H Total:								20,000.00
Project Funding String Totals								
GT235S Total:								-20,000.00
PROJECT JOURNAL GRAND TOTAL:								0.00

** END OF REPORT - Generated by Melissa Sublette **