

Collin County, TX - Production



Project Budget Adjustment Entry CLERK: e016664

PA	JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
SOURCE	PROJECT	STRING							
4		10/01/2025							
PAJ	GT350C	-2761-830019187-626583		58585	09/08/2025	SUBARU FY26	MSUBLETTE	5	6,000.00
PAJ	GT350X	-2761-830019187-		58585	09/08/2025	SUBARU FY26	MSUBLETTE	5	-6,000.00
Project Expense String Totals									
GT350C Total:									6,000.00
Project Funding String Totals									
GT350X Total:									-6,000.00
PROJECT JOURNAL GRAND TOTAL:									0.00

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