

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								
823	05/01/2025							
PAJ GT413E -2761-830019209-626583			58786	09/29/2025	BISSELL FY25	MSUBLE	5	1,460.00
PAJ GT413X -2761-830019209-			58786	09/29/2025	BISSELL FY25	MSUBLE	5	-1,460.00
Project Expense String Totals								
GT413E Total:								1,460.00
Project Funding String Totals								
GT413X Total:								-1,460.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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