

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							
825		09/01/2025						
PAJ	GT471Z	-2580-550409212-	58982	10/20/2025	RRBA PCT 4 FY26	MSUBLETTE	5	-30,240.00
PAJ	GT471A	-2580-550409212-798912	58982	10/20/2025	RRBA PCT 4 FY26	MSUBLETTE	5	30,240.00
Project Expense String Totals								
GT471A Total:								30,240.00
Project Funding String Totals								
GT471Z Total:								-30,240.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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