

# 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             |            |                 |       |          |                |           |   |             |
| 671                               | 10/01/2024 |                 |       |          |                |           |   |             |
| PAJ GT437D -2101-750209211-637549 |            |                 | 57410 | 02032025 | DOE-EECBG FY25 | MSUBLETTE | 5 | 219,010.00  |
| PAJ GT437Z -2101-750209211-       |            |                 | 57410 | 02032025 | DOE-EECBG FY25 | MSUBLETTE | 5 | -219,010.00 |
| Project Expense String Totals     |            |                 |       |          |                |           |   |             |
| GT437D Total:                     |            |                 |       |          |                |           |   | 219,010.00  |
| Project Funding String Totals     |            |                 |       |          |                |           |   |             |
| GT437Z Total:                     |            |                 |       |          |                |           |   | -219,010.00 |
| PROJECT JOURNAL GRAND TOTAL:      |            |                 |       |          |                |           |   | 0.00        |

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