

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: e016664

| PA JOURNAL | EFF DATE | GL YEAR/PER/JNL | REF1 | REF2 | REF3 | REF4 | T | AMOUNT |
|-------------------------------|------------|------------------------|-------|------------|--------------|-----------|---|------------|
| 715 | 10/01/2025 | | | | | | | |
| PAJ | GT472A | -2101-500019042-504010 | 59365 | 01/12/2026 | VOCA SO FY26 | MSUBLETTE | 5 | 98,931.00 |
| PAJ | GT472Z | -2101-500019042- | 59365 | 01/12/2026 | VOCA SO FY26 | MSUBLETTE | 5 | -74,198.25 |
| Project Expense String Totals | | | | | | | | |
| GT472A Total: | | | | | | | | 98,931.00 |
| Project Funding String Totals | | | | | | | | |
| GT472Z Total: | | | | | | | | -74,198.25 |
| PROJECT JOURNAL GRAND TOTAL: | | | | | | | | 24,732.75 |

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