

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								
716	10/01/2025							
PAJ GT219K -2101-350019042-504010			59375	01/12/2026	VOCA DA FY26	MSUBLETTE	5	92,674.00
PAJ GT219Q -2101-350019042-			59375	01/12/2026	VOCA DA FY26	MSUBLETTE	5	-69,505.50
Project Expense String Totals								
GT219K Total:								92,674.00
Project Funding String Totals								
GT219Q Total:								-69,505.50
PROJECT JOURNAL GRAND TOTAL:								23,168.50

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