

# 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								
762	10/01/2025							
PAJ GT208F -2101-500019044-504015			56960	03/09/2026	DEA FY26	MSUBLETTE	5	19,115.75
PAJ GT208U -2101-500019044-			56960	03/09/2026	DEA FY26	MSUBLETTE	5	-19,115.75
Project Expense String Totals								
GT208F Total:								19,115.75
Project Funding String Totals								
GT208U Total:								-19,115.75
PROJECT JOURNAL GRAND TOTAL:								0.00

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