

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								
805	10/27/2025							
PAJ GT235I -2899-500019158-504015			60403	07/13/2026	USMS FY26	MSUBLETTE	5	20,000.00
PAJ GT235R -2899-500019158-			60403	07/13/2026	USMS FY26	MSUBLETTE	5	-20,000.00
Project Expense String Totals								
GT235I Total:								20,000.00
Project Funding String Totals								
GT235R Total:								-20,000.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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