

# 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								
790	09/01/2025							
PAJ GT469Z	-2580-550109212-		58978	10/20/2025	RRBA PCT 1 FY26	MSUBLETTE	5	-24,278.44
PAJ GT469A	-2580-550109212-798912		58978	10/20/2025	RRBA PCT 1 FY26	MSUBLETTE	5	24,278.44
Project Expense String Totals								
GT469A Total:								24,278.44
Project Funding String Totals								
GT469Z Total:								-24,278.44
PROJECT JOURNAL GRAND TOTAL:								0.00

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