

# 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							
598		10/01/2025						
PAJ	GT401C	-2899-350019154-504015	59262	12/15/2025	IRS FY26	MSUBLETTE	5	15,000.00
PAJ	GT401C	-2899-350019154-626101	59262	12/15/2025	IRS FY26	MSUBLETTE	5	5,000.00
PAJ	GT401C	-2899-350019154-626538	59262	12/15/2025	IRS FY26	MSUBLETTE	5	15,000.00
PAJ	GT401X	-2899-350019154-	59262	12/15/2025	IRS FY26	MSUBLETTE	5	-35,000.00
Project Expense String Totals								
GT401C Total:								35,000.00
Project Funding String Totals								
GT401X Total:								-35,000.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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