

# Collin County, TX - Production



**Project Budget Adjustment Entry**  
 CLERK: e016664

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
712	10/01/2025							
PAJ	GT401C	-2899-350019154-626538	59352	01/12/2026	IRS FY26	MSUBLETTE	5	7,157.52
PAJ	GT401X	-2899-350019154-	59352	01/12/2026	IRS FY26	MSUBLETTE	5	-7,157.52
Project Expense String Totals								
GT401C Total:								7,157.52
Project Funding String Totals								
GT401X Total:								-7,157.52
PROJECT JOURNAL GRAND TOTAL:								0.00

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