

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								
780	10/01/2024							
PAJ GT149D	-2130-050019054-809002		59188	12/08/2025	HAVA FY25	MSUBLETTE	5	2,383,024.00
PAJ GT149W	-2130-050019054-		59188	12/08/2025	HAVA FY25	MSUBLETTE	5	-1,985,853.33
Project Expense String Totals								
GT149D Total:								2,383,024.00
Project Funding String Totals								
GT149W Total:								-1,985,853.33
PROJECT JOURNAL GRAND TOTAL:								397,170.67

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