

# Collin County, TX - Production



**Project Budget Adjustment Entry**  
 CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
517	05/25/2021							
PAJ	RI07021	-4211-750300013-809280	50362	6-7-2021		HHELDT	5	-75,000.00
PAJ	RI07020	-4211-750300013-809280	50362	6-7-2021		HHELDT	5	75,000.00
Project Expense String Totals								
RI07020 Total:								75,000.00
RI07021 Total:								-75,000.00
								0.00

\*\* END OF REPORT - Generated by Holly Heldt \*\*