

# Collin County, TX - Production



**Project Budget Adjustment Entry**  
 CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
440	03/22/2022							
PAJ	RA070050	-0001-750300013-809280	51878	4/4/2022		HHELDT	5	-1,246,935.00
PAJ	RA07099	-0001-750300013-809250	51878	4/4/2022		HHELDT	5	1,246,935.00
PAJ	000000	-0001-750300013-809682	51878	4/4/2022		HHELDT	5	-30,837.00
PAJ	RA07099	-0001-750300013-809250	51878	4/4/2022		HHELDT	5	30,837.00
PAJ	RI18004CO	-4216-750300013-809682	51878	4/4/2022		HHELDT	5	-168,614.00
PAJ	RI18004CO	-4216-750300013-809250	51878	4/4/2022		HHELDT	5	168,614.00
Project Expense String Totals								
000000 Total:								-30,837.00
RA070050 Total:								-1,246,935.00
RA07099 Total:								1,277,772.00
RI18004CO Total:								0.00
								0.00

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