

# Collin County, TX - Production



**Project Budget Adjustment Entry**  
 CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
608	08/30/2022							
PAJ	RI18013	-4027-750300013-809683	52732	9/12/2022		HHELDT	5	60,000,000.00
PAJ	RI18000B	-4028-750300013-809901	52732	9/12/2022		HHELDT	5	24,000,000.00
PAJ	OI18DISC	-4029-750600044-698801	52732	9/12/2022		HHELDT	5	2,000,000.00
Project Expense String Totals								
OI18DISC Total:								2,000,000.00
RI18000B Total:								24,000,000.00
RI18013 Total:								60,000,000.00
								<b>86,000,000.00</b>

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