

# 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	04/28/2023							
PAJ	RI07095 -4210-750300013-809280		53975	6/5/2023		HHELDT	5	-209,998.29
PAJ	RI07180L02-4210-750300013-809280		53975	6/5/2023		HHELDT	5	209,998.29
PAJ	RI07095 -4206-750300013-809280		53975	6/5/2023		HHELDT	5	-37,218.74
PAJ	RI07180L02-4206-750300013-809280		53975	6/5/2023		HHELDT	5	37,218.74
PAJ	RI07095 -4211-750300013-809280		53975	6/5/2023		HHELDT	5	-12,630.56
PAJ	RI07180L02-4211-750300013-809280		53975	6/5/2023		HHELDT	5	12,630.56
Project Expense String Totals								
RI07095 Total:								-259,847.59
RI07180L02 Total:								259,847.59
								0.00

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