

# Collin County, TX - Production



**Project Budget Adjustment Entry**  
 CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
533	05/25/2023							
PAJ	RI070054	-4213-750300013-809682	54064	6/5/2023		HHELDT	5	-911,295.00
PAJ	RI070077	-4213-750300013-809280	54064	6/5/2023		HHELDT	5	911,295.00
PAJ	RI070056	-4213-750300013-809250	54064	6/5/2023		HHELDT	5	-708,705.00
PAJ	RI070077	-4213-750300013-809280	54064	6/5/2023		HHELDT	5	708,705.00
Project Expense String Totals								
RI070054 Total:								-911,295.00
RI070056 Total:								-708,705.00
RI070077 Total:								1,620,000.00
								0.00

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