

# Collin County, TX - Production



**Project Budget Adjustment Entry**  
 CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
311	12/15/2023							
PAJ	RI070064	-4204-750300013-809280	55271	1-8-2024		HHELDT	5	-41,129.00
PAJ	RI070076	-4204-750300013-809682	55271	1-8-2024		HHELDT	5	41,129.00
PAJ	RI070064	-4205-750300013-809280	55271	1-8-2024		HHELDT	5	-266,833.00
PAJ	RI070076	-4205-750300013-809682	55271	1-8-2024		HHELDT	5	266,833.00
PAJ	RI070064	-4213-750300013-809250	55271	1-8-2024		HHELDT	5	-1,034,791.00
PAJ	RI070076	-4213-750300013-809682	55271	1-8-2024		HHELDT	5	1,034,791.00
Project Expense String Totals								
RI070064 Total:								-1,342,753.00
RI070076 Total:								1,342,753.00
								0.00

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