

# Collin County, TX - Production



**Project Budget Adjustment Entry**  
 CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
280	02/13/2024							
PAJ	RI07014	-4213-750300013-809280	55546	2-26-24		HHELDT	5	-159,517.00
PAJ	RI070027	-4213-750300013-809682	55546	2-26-24		HHELDT	5	159,517.00
Project Expense String Totals								
RI070027 Total:								159,517.00
RI07014 Total:								-159,517.00
								0.00

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