

# Collin County, TX - Production



**Project Budget Adjustment Entry**  
 CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
SOURCE	PROJECT STRING							
665		06/26/2024						
PAJ	RI18017	-4215-750300013-809683	AI-56203	7/8/2024		HHELDT	5	50,000.00
PAJ	RI18017	-4024-750300013-809683	AI-56203	7/8/2024		HHELDT	5	25,000.00
PAJ	RI18017	-4030-750300013-809683	AI-56203	7/8/2024		HHELDT	5	25,000.00
						RI18017 Total:		100,000.00

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