

Collin County, TX - Production



Project Budget Adjustment Entry
CLERK: E001713

PA JOURNAL		EFF DATE	GL YEAR/PER/JNL						
SOURCE	PROJECT STRING			REF1	REF2	REF3	REF4	T	AMOUNT
485		01/24/2025							
PAJ	FI23000A	-4032-400300001-809901		57371	2-3-2025		HHELDT	5	-4,391,879.00
PAJ	FI23JAIL	-4032-400308002-809110		57371	2-3-2025		HHELDT	5	4,391,879.00
Project Expense String Totals									
FI23000A Total:									-4,391,879.00
FI23JAIL Total:									4,391,879.00
									0.00