

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
411		02/18/2025							
PAJ	RI07099	-4210-750300013-809283		57614	3-3-2025		HHELDT	5	-33,400.00
PAJ	RI07099	-4210-750300013-809250		57614	3-3-2025		HHELDT	5	33,400.00
PAJ	RI18004CO	-4025-750300013-809280		57614	3-3-2025		HHELDT	5	-77,629.00
PAJ	RI18004CO	-4025-750300013-809250		57614	3-3-2025		HHELDT	5	77,629.00
Project Expense String Totals									
RI07099 Total:									0.00
RI18004CO Total:									0.00
									0.00