

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	
419			04/15/2025								
PAJ	OI18PG36	-4031-750600044-626550			57890	5-5-2025		HHELDT	5	-850,000.00	
PAJ	OI18DISC	-4031-750600044-698801			57890	5-5-2025		HHELDT	5	850,000.00	
Project Expense String Totals											
OI18DISC Total:										850,000.00	
OI18PG36 Total:										-850,000.00	
										0.00	

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