

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	
270			05/13/2025								
PAJ	FI23000A	-4032-400300001-809901			58014	6/2/2025		HHELDT	5	-1,667,777.00	
PAJ	FI23JUVP	-4032-400308019-809110			58014	6/2/2025		HHELDT	5	1,667,777.00	
Project Expense String Totals											
FI23000A Total:										-1,667,777.00	
FI23JUVP Total:										1,667,777.00	
										0.00	

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