

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	
390		05/21/2025								
PAJ	FI23000A	-4032-400300001-809901		58073	6/2/2025		HHELDT	5	-43,400.00	
PAJ	FI23CH	-4032-400308005-809508		58073	6/2/2025		HHELDT	5	43,400.00	
Project Expense String Totals										
FI23000A Total:									-43,400.00	
FI23CH Total:									43,400.00	
									0.00	

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