

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	
398			07/15/2025								
PAJ	OI18DISC	-4031-750600044-698801			58400	7/28/25		HHELDT	5	-112,500.00	
PAJ	OI18PG40	-4031-750600044-626550			58400	7/28/25		HHELDT	5	112,500.00	
Project Expense String Totals											
OI18DISC Total:										-112,500.00	
OI18PG40 Total:										112,500.00	
										0.00	

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