

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	
499		07/21/2025								
PAJ	TI18ELEC	-4406-050010011-809002		58373	8/4/2025		HHELDT	5	-68,000.00	
PAJ	FI18PLCH	-4406-400108019-809101		58373	8/4/2025		HHELDT	5	68,000.00	
Project Expense String Totals										
FI18PLCH Total:									68,000.00	
TI18ELEC Total:									-68,000.00	
									0.00	

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