

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
38		10/02/2025						
PAJ	FI25000TN	-4407-400300001-809901	58875	10/13/2025		HHELDT	5	-400,000.00
PAJ	FI25ADG	-4407-400300001-809101	58875	10/13/2025		HHELDT	5	400,000.00
Project Expense String Totals								
FI25000TN Total:								-400,000.00
FI25ADG Total:								400,000.00
								0.00

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