

# Collin County, TX - Production



**Project Budget Adjustment Entry**  
 CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
SOURCE PROJECT STRING								
654	09/25/2025							
PAJ TI03FIN -4402-060400011-809901			58929	10/13/2025	NC	HHELDT	5	-103,724.00
PAJ TI03FIN -4402-060400011-809004			58929	10/13/2025	NC	HHELDT	5	103,724.00
						TI03FIN Total:		0.00

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