

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							
23		10/01/2025							
PAJ	FI23ME	-4034-400308014-809110		58941	10/13/2025		HHELDT	5	-650,000.00
PAJ	FI23ME	-4034-400308014-809009		58941	10/13/2025		HHELDT	5	650,000.00
							FI23ME Total:		0.00

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