

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
311	11/24/2025							
PAJ	TI03FIN	-4401-060400011-809901	59247	12/8/2025		HHELDT	5	-1,000,000.00
PAJ	TI03JUS	-4401-060090011-809004	59247	12/8/2025		HHELDT	5	1,000,000.00
PAJ	TI03JUS	-4401-060090011-809004	59247	12/8/2025		HHELDT	5	298,570.00
PAJ	TI03JUS	-4401-060090011-809050	59247	12/8/2025		HHELDT	5	51,430.00
Project Expense String Totals								
TI03FIN Total:								-1,000,000.00
TI03JUS Total:								1,350,000.00
								350,000.00

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