

# Collin County, TX - Production



**Project Budget Adjustment Entry**  
 CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
284	12/16/2025							
PAJ	FI23000A	-4032-400300001-809901	59326	1/12/2026		HHELDT	5	-200,000.00
PAJ	FI23JUVP	-4032-400308019-809110	59326	1/12/2026		HHELDT	5	200,000.00
Project Expense String Totals								
FI23000A Total:								-200,000.00
FI23JUVP Total:								200,000.00
								0.00

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