

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
67	01/08/2026							
PAJ	RI070031	-4212-750300013-809280	59442	1/26/2026		HHELDT	5	-329,523.00
PAJ	RI0718034	-4212-750300013-809280	59442	1/26/2026		HHELDT	5	329,523.00
PAJ	RI18008	-4022-750300013-809280	59442	1/26/2026		HHELDT	5	-718,530.00
PAJ	RI18034	-4022-750300013-809280	59442	1/26/2026		HHELDT	5	718,530.00
Project Expense String Totals								
RI070031 Total:								-329,523.00
RI0718034 Total:								329,523.00
RI18008 Total:								-718,530.00
RI18034 Total:								718,530.00
								0.00

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