

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
153	03/05/2026							
PAJ	FI25000TN -4407-400300001-809901		59694	3-16-2026		HHELDT	5	-35,000.00
PAJ	FI25CP1 -4407-400308016-809101		59694	3-16-2026		HHELDT	5	35,000.00
Project Expense String Totals								
FI25000TN Total:								-35,000.00
FI25CP1 Total:								35,000.00
								0.00

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