

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
32	03/02/2026							
PAJ	RI07014	-4213-750300013-809250	59746	3-16-2026		HHELDT	5	-62,564.33
PAJ	RI0723012	-4213-750300013-809280	59746	3-16-2026		HHELDT	5	62,564.33
PAJ	RI07014	-4213-750300013-809280	59746	3-16-2026		HHELDT	5	-1,221,586.39
PAJ	RI0723012	-4213-750300013-809280	59746	3-16-2026		HHELDT	5	1,221,586.39
Project Expense String Totals								
RI07014 Total:								-1,284,150.72
RI0723012 Total:								1,284,150.72
								0.00

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