

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
33	03/02/2026							
PAJ	RI23008	-4025-750300013-809280	59770	3-16-2026		HHELDT	5	-67,979.00
PAJ	RI23010	-4025-750300013-809682	59770	3-16-2026		HHELDT	5	67,979.00
Project Expense String Totals								
RI23008 Total:								-67,979.00
RI23010 Total:								67,979.00
								0.00

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