

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
212	05/13/2026							
PAJ	FI25000TN -4407-400300001-809901		60191	6/1/2026		HHELDT	5	-38,450.00
PAJ	FI25CP3 -4407-400308016-809101		60191	6/1/2026		HHELDT	5	38,450.00
Project Expense String Totals								
FI25000TN Total:								-38,450.00
FI25CP3 Total:								38,450.00
								0.00

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