

# Collin County, TX - Production



## Project Budget Adjustment Entry CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
188	05/11/2026							
PAJ	TI03FIN	-4405-060400011-809901	60185	6/1/2026		HHELDT	5	-45,500.00
PAJ	TI03FIN	-4405-060400011-809004	60185	6/1/2026		HHELDT	5	45,500.00
TI03FIN Total:								0.00

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