

Collin County, TX - Production



Project Budget Adjustment Entry CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
SOURCE PROJECT STRING								
165	07/01/2026							
PAJ FI23JUVF -4032-400308019-809108			60378	7/13/2026		HHELDT	5	-8,000.00
PAJ FI23JUVF -4032-400308019-809110			60378	7/13/2026		HHELDT	5	8,000.00
FI23JUVF Total:								0.00

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