

Collin County, TX - Production



Project Budget Adjustment Entry
CLERK: E001713

PA JOURNAL		EFF DATE	GL YEAR/PER/JNL						
SOURCE	PROJECT STRING			REF1	REF2	REF3	REF4	T	AMOUNT
119		07/01/2026							
PAJ	FI23000A	-4032-400300001-809901		60402	7/20/2026		HHELDT	5	-1,000,000.00
PAJ	FI23JAIL	-4032-400308002-809110		60402	7/20/2026		HHELDT	5	1,000,000.00
Project Expense String Totals									
FI23000A Total:									-1,000,000.00
FI23JAIL Total:									1,000,000.00
									0.00

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