

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	
229		07/08/2026								
PAJ	FI25000TN	-4407-400300001-809901		60426	7/20/2026		HHELDT	5	-38,835.00	
PAJ	FI25CHR1	-4407-400308005-809101		60426	7/20/2026		HHELDT	5	38,835.00	
Project Expense String Totals										
FI25000TN Total:									-38,835.00	
FI25CHR1 Total:									38,835.00	
									0.00	

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