

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	
355			07/10/2026								
PAJ	RI070031	-4212-750300013-809280			60452	7/27/2026		HHELDT	5	-329,523.00	
PAJ	RI07117	-4212-750300013-809280			60452	7/27/2026		HHELDT	5	329,523.00	
Project Expense String Totals											
RI070031 Total:										-329,523.00	
RI07117 Total:										329,523.00	
										0.00	

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