

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
590		07/20/2026						
PAJ	FI25000TN	-4407-400300001-809901	60487	8/3/2026		HHELDT	5	-162,646.00
PAJ	FI25CH1	-4407-400308005-809120	60487	8/3/2026		HHELDT	5	162,646.00
Project Expense String Totals								
FI25000TN Total:								-162,646.00
FI25CH1 Total:								162,646.00
								0.00

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