

02/14/2020 13:52
E001713

Collin County, TX - 11.3 Production

P
paadjent 1

Project Budget Adjustment Entry

CLERK: E001713

PA JOURNAL SOURCE	PROJECT	STRING	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
294			02/14/2020							
PAJ	0I070S	-4006-750600044-626550			47987	2/24/2020		HHELDT	5	-33,218.00
PAJ	0I07PG97	-4006-750600044-626550			47987	2/24/2020		HHELDT	5	33,218.00
Project Expense String Totals										
0I070S Total:										-33,218.00
0I07PG97 Total:										33,218.00
										0.00

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