

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
352	03/19/2021							
PAJ	RI07099	-4210-750300013-809283	50013	4/5/2021		HHELDT	5	-23,786.00
PAJ	RI07099	-4210-750300013-809250	50013	4/5/2021		HHELDT	5	23,786.00
PAJ	RI07099	-4210-750300013-809682	50013	4/5/2021		HHELDT	5	-4,886.00
PAJ	RI07099	-4210-750300013-809250	50013	4/5/2021		HHELDT	5	4,886.00
PAJ	RI18004CO	-4216-750300013-809682	50013	4/5/2021		HHELDT	5	-42,569.00
PAJ	RI18004CO	-4216-750300013-809250	50013	4/5/2021		HHELDT	5	42,569.00
Project Expense String Totals								
RI07099 Total:								0.00
RI18004CO Total:								0.00
								0.00

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