

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
104	07/02/2021							
PAJ	RI070048	-4213-750300013-809250	50595	7/19/2021		HHELDT	5	-92,870.00
PAJ	RI070020	-4213-750300013-809250	50595	7/19/2021		HHELDT	5	92,870.00
Project Expense String Totals								
RI070020 Total:								92,870.00
RI070048 Total:								-92,870.00
								0.00

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