

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
754		07/27/2021							
PAJ	RI180L002	-4215-750300013-809682		50684	8-9-2021		HHELDT	5	308.80
PAJ	RI07014	-4213-750300013-809682		50684	8-9-2021		HHELDT	5	257.80
PAJ	RI07014	-4211-750300013-809682		50684	8-9-2021		HHELDT	5	24.00
Project Expense String Totals									
RI07014 Total:									281.80
RI180L002 Total:									308.80
									590.60