

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
101	08/04/2021							
PAJ	RI07015	-4210-750300013-809280	50703	8/16/2021		HHELDT	5	-962,500.00
PAJ	RI0718012	-4210-750300013-809280	50703	8/16/2021		HHELDT	5	962,500.00
PAJ	RI070061	-4207-750300013-809280	50703	8/16/2021		HHELDT	5	-23,582.00
PAJ	RI0718012	-4207-750300013-809280	50703	8/16/2021		HHELDT	5	23,582.00
Project Expense String Totals								
RI070061 Total:								-23,582.00
RI07015 Total:								-962,500.00
RI0718012 Total:								986,082.00
								0.00

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