

Collin County, TX - Production



Project Budget Adjustment Entry
CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
SOURCE PROJECT STRING								
95	08/04/2021							
PAJ RI070035	-4210-750300013-809280		50702	8/16/2021		HHELDT	5	-306,106.00
PAJ RI070072	-4210-750300013-809280		50702	8/16/2021		HHELDT	5	306,106.00
Project Expense String Totals								
RI070035 Total:								-306,106.00
RI070072 Total:								306,106.00
								0.00

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