

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
632	08/30/2021							
PAJ	RI18016	-4022-750300013-809682	50817	9/13/2021		HHELDT	5	-65,223.00
PAJ	RI18022	-4022-750300013-809682	50817	9/13/2021		HHELDT	5	65,223.00
Project Expense String Totals								
RI18016 Total:								-65,223.00
RI18022 Total:								65,223.00
								0.00

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