

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
255	09/09/2021							
PAJ	RI070050	-4213-750300013-809250	50885	9-20-2021		HHELDT	5	-127,200.00
PAJ	RI07014	-4213-750300013-809280	50885	9-20-2021		HHELDT	5	127,200.00
Project Expense String Totals								
RI070050 Total:								-127,200.00
RI07014 Total:								127,200.00
								0.00

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