

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
224	09/07/2021							
PAJ	RI03078	-4201-750300013-809682	50936	9-20-2021		HHELDT	5	-69,652.00
PAJ	RI03CH	-4201-750300013-809682	50936	9-20-2021		HHELDT	5	69,652.00
Project Expense String Totals								
RI03078 Total:								-69,652.00
RI03CH Total:								69,652.00
								0.00

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