

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
72	02/02/2022							
PAJ	RI07056	-4214-750300013-809280	51657	2/14/2022		HHELDT	5	-1,000,000.00
PAJ	RI070073	-4214-750300013-809281	51657	2/14/2022		HHELDT	5	1,000,000.00
PAJ	RI070064	-4213-750300013-809250	51657	2/14/2022		HHELDT	5	-9,600.00
PAJ	RI070073	-4213-750300013-809281	51657	2/14/2022		HHELDT	5	9,600.00
Project Expense String Totals								
RI070064 Total:								-9,600.00
RI070073 Total:								1,009,600.00
RI07056 Total:								-1,000,000.00
								0.00

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