

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
71	02/02/2022							
PAJ	RI03065 -4204-750300013-809280		51659	2/14/2022		HHELDT	5	-67,864.00
PAJ	RI0318009 -4204-750300013-809280		51659	2/14/2022		HHELDT	5	67,864.00
Project Expense String Totals								
RI03065 Total:								-67,864.00
RI0318009 Total:								67,864.00
								0.00

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