

# Collin County, TX - Production



## Project Budget Adjustment Entry CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
410	04/19/2022							
PAJ	RI07014	-4213-750300013-809250	52027	5/2/2022		HHELDT	5	78,494.33
PAJ	RI07014	-4213-750300013-809280	52027	5/2/2022		HHELDT	5	325,178.97
RI07014 Total:								403,673.30

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