

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
129	05/06/2022							
PAJ	RI070000	-4211-750300013-698801	52049	5-16-22		HHELDT	5	-82,422.00
PAJ	RI070020	-4211-750300013-809250	52049	5-16-22		HHELDT	5	82,422.00
PAJ	RI070000	-4284-750300013-698801	52049	5-16-22		HHELDT	5	-25,999.00
PAJ	RI070020	-4284-750300013-809250	52049	5-16-22		HHELDT	5	25,999.00
PAJ	RI070000	-4281-750300013-698801	52049	5-16-22		HHELDT	5	-864.00
PAJ	RI070020	-4281-750300013-809250	52049	5-16-22		HHELDT	5	864.00
Project Expense String Totals								
RI070000 Total:								-109,285.00
RI070020 Total:								109,285.00
								0.00

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