

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: E001713

PA JOURNAL		EFF DATE	GL YEAR/PER/JNL						
SOURCE	PROJECT	STRING		REF1	REF2	REF3	REF4	T	AMOUNT
559		07/27/2022							
PAJ	RI070064	-4205-750300013-809280		52489	8-8-2022		HHELDT	5	-59,285.00
PAJ	RI070074	-4205-750300013-809280		52489	8-8-2022		HHELDT	5	59,285.00
Project Expense String Totals									
RI070064 Total:									-59,285.00
RI070074 Total:									59,285.00
									0.00

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