

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
130	08/04/2022							
PAJ	RI070057	-4213-750300013-809682	52526	8-15-2022		HHELDT	5	1,120,000.00
PAJ	RI070057	-4213-750300013-809682	52526	8-15-2022		HHELDT	5	-1,388,631.00
PAJ	RI070000	-4213-750300013-698801	52526	8-15-2022		HHELDT	5	1,388,631.00
Project Expense String Totals								
RI070000 Total:								1,388,631.00
RI070057 Total:								-268,631.00
								1,120,000.00

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