

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
555	08/26/2022							
PAJ	RI07089	-4213-750300013-809280	52708	9-12-2022		HHELDT	5	-146,017.00
PAJ	RI070075	-4213-750300013-809280	52708	9-12-2022		HHELDT	5	146,017.00
PAJ	RI07087	-4211-750300013-809280	52708	9-12-2022		HHELDT	5	-8,588.00
PAJ	RI070075	-4211-750300013-809280	52708	9-12-2022		HHELDT	5	8,588.00
Project Expense String Totals								
RI070075 Total:								154,605.00
RI07087 Total:								-8,588.00
RI07089 Total:								-146,017.00
								0.00

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