

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
193	09/06/2022							
PAJ	RI070000	-4209-750300013-698801	52785	9/19/2022		HHELDT	5	-38,216.00
PAJ	RI070020	-4209-750300013-809250	52785	9/19/2022		HHELDT	5	38,216.00
Project Expense String Totals								
RI070000 Total:								-38,216.00
RI070020 Total:								38,216.00
								0.00

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