

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
629	09/27/2022							
PAJ	RI070000	-4213-750300013-698801	52965	10/10/2022		HHELDT	5	-1,378,554.00
PAJ	RI070076	-4213-750300013-809280	52965	10/10/2022		HHELDT	5	1,378,554.00
Project Expense String Totals								
RI070000 Total:								-1,378,554.00
RI070076 Total:								1,378,554.00
								0.00

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