

Collin County, TX - Production



Project Budget Adjustment Entry
CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
SOURCE PROJECT STRING								
61	11/03/2022							
PAJ RI070057	-4213-750300013-809682		53196	11/21/2022		HHELDT	5	315,645.43
PAJ RI070057	-4213-750300013-809682		53196	11/21/2022		HHELDT	5	-315,645.43
PAJ RI070000	-4213-750300013-698801		53196	11/21/2022		HHELDT	5	315,645.43
Project Expense String Totals								
RI070000 Total:								315,645.43
RI070057 Total:								0.00
								315,645.43