

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
375	12/16/2022							
PAJ	RI18016	-4022-750300013-809682	53419	1/9/2023		HHELDT	5	-32,925.00
PAJ	RI18026	-4022-750300013-809682	53419	1/9/2023		HHELDT	5	32,925.00
Project Expense String Totals								
RI18016 Total:								-32,925.00
RI18026 Total:								32,925.00
								0.00

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