

# Collin County, TX - Production



## Project Budget Adjustment Entry CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
373	02/20/2023							
PAJ	TI03JUS	-4401-060090011-809901	53657	3-6-23		HHELDT	5	-9,855.00
PAJ	TI03JUS	-4401-060090011-798902	53657	3-6-23		HHELDT	5	9,855.00
TI03JUS Total:								0.00

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