

# Collin County, TX - Production



## Project Budget Adjustment Entry CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
499	05/23/2023							
PAJ	RI18004CO -4025-750300013-809280		54091	6/5/2023		HHELDT	5	-174,701.00
PAJ	RI18004CO -4025-750300013-809250		54091	6/5/2023		HHELDT	5	174,701.00
RI18004CO Total:								0.00

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