

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
14	06/01/2023							
PAJ	RI18013	-4021-750300013-809683	54146	6/19/2023		HHELDT	5	28.80
PAJ	RI180L002	-4021-750300013-809682	54146	6/19/2023		HHELDT	5	561.20
Project Expense String Totals								
RI18013 Total:								28.80
RI180L002 Total:								561.20
								590.00

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