

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
73	06/05/2023							
PAJ	RI0718033 -4209-750300013-809280		54162	6/19/2023		HHELDT	5	-11,661.50
PAJ	RI070000 -4209-750300013-698801		54162	6/19/2023		HHELDT	5	11,661.50
PAJ	RI070054 -4213-750300013-809682		54162	6/19/2023		HHELDT	5	-11,661.50
PAJ	RI0718033 -4213-750300013-809280		54162	6/19/2023		HHELDT	5	11,661.50
Project Expense String Totals								
RI070000 Total:								11,661.50
RI070054 Total:								-11,661.50
RI0718033 Total:								0.00
								0.00

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