

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
255	08/10/2023							
PAJ	RI07091	-4214-750300013-809280	54512	8/28/2023		HHELDT	5	-2,399,375.00
PAJ	RI0718028	-4214-750300013-809280	54512	8/28/2023		HHELDT	5	2,399,375.00
Project Expense String Totals								
RI07091 Total:								-2,399,375.00
RI0718028 Total:								2,399,375.00
								0.00

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