

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
615	08/29/2023							
PAJ	0I070S	-4015-750600044-626550	54629	9/11/2023		HHELDT	5	-11,000.00
PAJ	0I07PG111	-4015-750600044-809532	54629	9/11/2023		HHELDT	5	11,000.00
Project Expense String Totals								
0I070S Total:								-11,000.00
0I07PG111 Total:								11,000.00
								0.00

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