

Collin County, TX - Production



Project Budget Adjustment Entry CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
81	11/08/2023							
PAJ	TI03FIN	-4405-060400011-809901	55069	12/4/23		HHELDT	5	-123,000.00
PAJ	TI03FIN	-4405-060400011-809004	55069	12/4/23		HHELDT	5	123,000.00
TI03FIN Total:								0.00

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