

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
165	02/08/2024							
PAJ	FI07CH	-4004-400308005-809110	55503	2-19-24		HHELDT	5	-42,818.00
PAJ	OI010C	-4004-400308001-809129	55503	2-19-24		HHELDT	5	42,818.00
PAJ	OI010C	-4004-400308001-698801	55503	2-19-24		HHELDT	5	-25,457.00
PAJ	OI010C	-4004-400308001-809129	55503	2-19-24		HHELDT	5	25,457.00
Project Expense String Totals								
FI07CH Total:								-42,818.00
OI010C Total:								42,818.00
								0.00

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