

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
30	03/01/2024							
PAJ	RI07014	-4211-750300013-809682	55643	3/11/24		HHELDT	5	-54,074.00
PAJ	RI0703113	-4211-750300013-809261	55643	3/11/24		HHELDT	5	54,074.00
PAJ	RI07014	-4213-750300013-809682	55643	3/11/24		HHELDT	5	-27,663.61
PAJ	RI0703113	-4213-750300013-809261	55643	3/11/24		HHELDT	5	27,663.61
Project Expense String Totals								
RI07014 Total:								-81,737.61
RI0703113 Total:								81,737.61
								0.00

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