

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
194	06/10/2024							
PAJ	RI18017	-4030-750300013-809683	56125	6/24/2024		HHELDT	5	5,225.10
PAJ	RI18017	-4024-750300013-809683	56125	6/24/2024		HHELDT	5	3,000.00
PAJ	RI18017	-4215-750300013-809683	56125	6/24/2024		HHELDT	5	137,039.30
RI18017 Total:								145,264.40

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