

Collin County, TX - Production



Project Budget Adjustment Entry CLERK: E001713

PA	JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
14		08/01/2024							
PAJ	RI18017	-4030-750300013-809683		56442	8/19/2024		HHELDT	5	1,398,490.08
PAJ	RI18017	-4215-750300013-809683		56442	8/19/2024		HHELDT	5	1,293,523.00
							RI18017 Total:		2,692,013.08

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