



06/20/2019 10:03
E001713
CLERK: E001713

Collin County, TX - 11.3 Production
Project Budget Adjustment Entry

P 1
paadjent

PA JOURNAL SOURCE	PROJECT STRING	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
321 PAJ	OI07OS	06/20/2019							
	-4006-750600044-626550			46753	07/01/2019		HHELDT	5	-2,826.00
PAJ	OI07PG100	-4006-750600044-626550		46753	07/01/2019		HHELDT	5	2,826.00
Project Expense String Totals									
OI07OS Total:									-2,826.00
OI07PG100 Total:									2,826.00
									0.00

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