

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
100	10/10/2022							
PAJ	OI07OS	-4011-750600044-626550	53074	10-24-2022		HHELDT	5	-3,150.00
PAJ	OI07PG109	-4011-750600044-809150	53074	10-24-2022		HHELDT	5	3,150.00
PAJ	OI07OS	-4011-750600044-626550	53074	10-24-2022		HHELDT	5	-3,150.00
PAJ	OI07PG108	-4011-750600044-809150	53074	10-24-2022		HHELDT	5	3,150.00
Project Expense String Totals								
OI07OS Total:								-6,300.00
OI07PG108 Total:								3,150.00
OI07PG109 Total:								3,150.00
								0.00

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