

# Collin County, TX - Production



Project Budget Adjustment Entry  
 CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
505	11/29/2022							
PAJ	OI07OS	-4005-750600044-626550	53304	12/12/2022		HHELDT	5	-2,755.00
PAJ	OI07PG110	-4005-750600044-626550	53304	12/12/2022		HHELDT	5	2,755.00
PAJ	OI07OS	-4006-750600044-626550	53304	12/12/2022		HHELDT	5	-6,690.00
PAJ	OI07PG110	-4006-750600044-626550	53304	12/12/2022		HHELDT	5	6,690.00
PAJ	OI07OS	-4008-750600044-626550	53304	12/12/2022		HHELDT	5	-1.00
PAJ	OI07PG110	-4008-750600044-626550	53304	12/12/2022		HHELDT	5	1.00
PAJ	OI07OS	-4009-750600044-626550	53304	12/12/2022		HHELDT	5	-2.00
PAJ	OI07PG110	-4009-750600044-626550	53304	12/12/2022		HHELDT	5	2.00
PAJ	OI07OS	-4010-750600044-626550	53304	12/12/2022		HHELDT	5	-1,031.00
PAJ	OI07PG110	-4010-750600044-626550	53304	12/12/2022		HHELDT	5	1,031.00
PAJ	OI07OS	-4011-750600044-626550	53304	12/12/2022		HHELDT	5	-1,013.00
PAJ	OI07PG110	-4011-750600044-626550	53304	12/12/2022		HHELDT	5	1,013.00
PAJ	OI07OS	-4014-750600044-626550	53304	12/12/2022		HHELDT	5	-15,098.00
PAJ	OI07PG110	-4014-750600044-626550	53304	12/12/2022		HHELDT	5	15,098.00
PAJ	OI07OS	-4015-750600044-626550	53304	12/12/2022		HHELDT	5	-14,410.00
PAJ	OI07PG110	-4015-750600044-626550	53304	12/12/2022		HHELDT	5	14,410.00
Project Expense String Totals								
OI07OS Total:								-41,000.00
OI07PG110 Total:								41,000.00
								0.00

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