

Collin County, TX - Production



Project Budget Adjustment Entry
CLERK: E001713

PA JOURNAL		EFF DATE		GL YEAR/PER/JNL							
SOURCE	PROJECT	STRING			REF1	REF2	REF3	REF4	T	AMOUNT	
250			03/12/2025								
PAJ	OI23000D	-4035-750600044-698801			57707	3-24-2025		HHELDT	5	-2,500.00	
PAJ	OI23PG11	-4035-750600044-809150			57707	3-24-2025		HHELDT	5	2,500.00	
Project Expense String Totals											
OI23000D Total:										-2,500.00	
OI23PG11 Total:										2,500.00	
										0.00	

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