

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
231	11/19/2025							
PAJ	OI23MYERS -4035-750600044-809101		59251	12/8/2025		HHELDT	5	-5,400.00
PAJ	OI23MYER01-4035-750600044-809150		59251	12/8/2025		HHELDT	5	5,400.00
Project Expense String Totals								
OI23MYER01 Total:								5,400.00
OI23MYERS Total:								-5,400.00
								0.00

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