

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT	
83	01/08/2026								
PAJ	OI23MYERS -4035-750600044-809101		59462	1/26/2026		HHELDT	5	-8,953.03	
PAJ	OI23MYER01-4035-750600044-809150		59462	1/26/2026		HHELDT	5	8,953.03	
Project Expense String Totals									
OI23MYER01 Total:									8,953.03
OI23MYERS Total:									-8,953.03
									0.00

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