

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
20	05/01/2026							
PAJ OI23MYERS -4035-750600044-809101			60139	5/18/2026		HHELDT	5	-4,768.60
PAJ OI23MYER02-4035-750600044-809101			60139	5/18/2026		HHELDT	5	4,768.60
Project Expense String Totals								
OI23MYER02 Total:								4,768.60
OI23MYERS Total:								-4,768.60
								0.00

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