

01/14/2019 14:20
E002104

Collin County, TX - 11.2 Production
PROJECT JOURNAL INQUIRY

P 1
pajening

JOURNAL LINE	EFF DATE ORG	POST DATE OBJ	PROJECT	SOURCE T	GL JNL # PROJECT	GL YEAR STRING	GL PER	POSTING	CLERK	ENTRY CLERK AMOUNT	D/C
12	10/01/2017	01/10/2019		PAJ	0	0	00	E002249		E002104	
1				F	GT078R	-2103-580019024				-82,005.00C	
2				E	GT078K	-2103-580019024-504010				62,731.00D	
3				E	GT078K	-2103-580019024-524220				5,091.00D	
4				E	GT078K	-2103-580019024-524230				5,578.00D	
5				E	GT078K	-2103-580019024-524240				5,280.00D	
6				E	GT078K	-2103-580019024-524260				61.00D	
7				E	GT078K	-2103-580019024-514109				3,264.00D	

** END OF REPORT - Generated by Janice Nicholson **