

02/25/2019 15:32
e010175

Collin County, TX - 11.3 Production
JOURNAL INQUIRY

P
glcjeinq 1

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2019	04	562	BUA	01/04/2019	01/04/2019	MCHACON	E001346	1	N	Hist	2019	
LN	ORG ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3 ACCOUNT	DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB	
1	00014260	504022		NC				DISPATCH Special Units		8,400.00		
	0001-50001-0001-64-10-0000-504022-						GF-SO-ADM-SPEC UN PY					
2	00500010	504022		NC				DISPATCH Special Units	8,400.00			
	0001-50003-0001-64-10-0000-504022-						GF-DISPATCH-ADMIN-SPEC UN PY					
** JOURNAL TOTAL									0.00	0.00		
** GRAND TOTAL									0.00	0.00		

1 Journals printed

** END OF REPORT - Generated by Jessica Shaw **