

03/19/2019 09:54
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Collin County, TX - 11.3 Production
PROJECT JOURNAL INQUIRY

P 1
pajening

JOURNAL LINE	EFF DATE ORG	POST DATE OBJ PROJECT	SOURCE T PROJECT	GL JNL # STRING	GL YEAR	GL PER POSTING	CLERK	ENTRY CLERK AMOUNT D/C
921	10/01/2018	03/18/2019	PAJ		0	0	00 E002249	e012101
1			E GT189E	-2101-240329056-626403				6,000.00D
2			E GT189E	-2101-240329056-626433				14,400.00D
3			E GT189E	-2101-240329056-626438				9,600.00D
4			E GT189E	-2101-240329056-626514				1,800.00D
5			F GT189V	-2101-240329056				-31,800.00C

** END OF REPORT - Generated by Ashley Burns **