

06/01/2020 16:22
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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
513	04/01/2020	05/04/2020	PAJ		0	0	00	E002249	e012877	
1			E GT274D		-2108-600609064	-615101			19,743.00D	
2			F GT274Z		-2108-600609064				-19,743.00C	

** END OF REPORT - Generated by Jarrad Winman **