



GROUP NUMBER : 02075 BT 41  
ACCOUNTING PERIOD: 06/2014  
GROUP USER ID : KEYWSRY  
GROUP CREATED BY : KEYWSRY  
GROUP UPDATED BY : KEYWSRY

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TRANS NO	TRANS DATE	DOCUMENT	ACCOUNT NUMBER	DESCRIPTION 1	PROJECT	BUDGET AMOUNT	ORIG (Y/N)
		DESCRIPTION 2					
		TYPE					
100	03/11/2014	BT 41 MONITORING/TESTING	001-1900-519.98-01	ANGELA ST WELL/GROUNDWATE		17,825.00-	N
200	03/11/2014	BT 41 MONITORING/TESTING	001-1906-519.46-00	ANGELA ST WELL/GROUNDWATE		17,825.00	N

GROUP TOTALS

COUNT: 2  
AMOUNT: