

Transaction Detail By Account

February 19 - 20, 2019

Type	Date	Num	Name	Memo	State Work Performed
4000 · Consulting Income (Consulting Income)					
Invoice	02/20/2019	2019029	CAMP DRESSER & McKEE:AJ18035 - Un...	Analytical Aer...	
Invoice	02/20/2019	2019029	CAMP DRESSER & McKEE:AJ18035 - Un...	Aerial Mappin...	
Invoice	02/20/2019	2019029	CAMP DRESSER & McKEE:AJ18035 - Un...	Water Treatm...	
Invoice	02/20/2019	2019029	CAMP DRESSER & McKEE:AJ18035 - Un...	Incorporate Fi...	
Invoice	02/20/2019	2019029	CAMP DRESSER & McKEE:AJ18035 - Un...	Orthoimagery...	
Invoice	02/20/2019	2019029	CAMP DRESSER & McKEE:AJ18035 - Un...		
Invoice	02/20/2019	2019029	CAMP DRESSER & McKEE:AJ18035 - Un...		
Invoice	02/20/2019	2019029	CAMP DRESSER & McKEE:AJ18035 - Un...		
Invoice	02/20/2019	2019029	CAMP DRESSER & McKEE:AJ18035 - Un...		
Invoice	02/20/2019	2019030	CAMP DRESSER & McKEE:AJ18035 - Un...	Test Test	North Carolina
Total 4000 · Consulting Income (Consulting Income)					

TOTAL

5:15 PM

02/20/19

Accrual Basis

Transaction Detail By Account

February 19 - 20, 2019

Filters applied on this Report:

Account: 4000 · Consulting Income

Date: Custom