

TOWN OF WASHINGTON

Journal Entry Batch Report

<i>Post/Sys Date</i>	<i>Jnl</i>	<i>Ref No.</i>	<i>Description / Accounts:</i>	<i>Debits</i>	<i>Credits</i>
05/25/2016	GEN	GEN1309	to show activity CCC received a roll of stamps from		
05/25/2016			Town office supply		
			554000.500 CCC Exp	49.00	
			514200.070 Supplies/Postage		49.00
***** Report Total				49.00	49.00