

Mar 12, 2010

TOWN OF WASHINGTON

10:33 am

Community Van Account Detail

cal year: Friday, January 01, 2010 through Friday, December 31, 2010)

Sorted By: Posting Date

Account # / Reference No. / Description	Date	Debits
===== Credits Balance =====	=====	=====
102500.990 Community Van Fund Chkg.		
Acct.	3414.31	
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0.00 0.00 3414.31		
		**** Ending Balance

Account # / Reference No. / Description	Date	Debits
===== Credits Balance =====	=====	=====
483200.990 Community Van		
Income		0.00
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0.00 0.00 0.00		
		**** Ending Balance

Account # / Reference No. / Description	Date	Debits
Credits		
Balance		
=====	=====	=====
=====		
614000.990 Community Van		
Expenses		0.00

0.00		
0.00		
0.00		
		**** Ending Balance