

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>
04/30/2014	GEN	GEN1128	stamps for PD from Town office supply		
04/30/2014			520800.100 PD Supplies	49.00	
			514200.070 Supplies/Postage		49.00
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				**** Report Total	49.00 49.00



ONE ROLL