

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>	
06/27/2014	GEN	GEN1130				
06/27/2014			449000.010 Opr Lic	7.00		
			514200.070 Supplies/Postage		7.00	
				***** Report Total	7.00	7.00