

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>
* 06/04/2018 06/04/2018	GEN	GEN1460	postage stamps for Archives		
			543000.610 Archivist Exp	50.00	
			514200.070 Supplies/Postage		50.00
***** Report Total				0.00	0.00

* NOTE: These journal transactions were posted either to prior or to future months --- these transaction amounts are not reflected in the account ending balances or report totals.