

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>
11/20/2018	GEN	GEN1482	reimb town for FD supplies		
11/20/2018			525000.200 FD Ofc/Bldg/Fuel	121.37	
			514200.070 Supplies/Postage		121.37
***** Report Total				121.37	121.37