Town and Schools of Ledyard

G/L ACCOUNT DETAIL

Org: 2081020 Object: 48002 Project: 24200
DONATIONS 0208-00-1010-00000-48002 -24200

YEAR	PER	JOURNAL	EFF DATE	SRC	TR	PO/REF2	REFERENCE	AMOUNT	POSTED
2025	03	619	09/26/2024	CRP	1	26333		-34.00	Y
2025	01	696	07/31/2024	CRP	1	26019		-338.75	Y

Total Amount: -372.75

** END OF REPORT - Generated by Christina Hostetler **