

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
2023	10	570	04/10/2023	CRP 1	22503		-250.00	Y
2023	05	624	11/09/2022	CRP 1	21474		-100.00	Y
2023	03	711	09/21/2022	CRP 1	21178		-100.00	Y

Total Amount: -450.00

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