

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
2024	09	655	03/21/2024	CRP 1	24835		-100.00	Y
2024	06	489	12/21/2023	CRP 1	24263		-99.00	Y
2024	02	569	08/08/2023	CRP 1	23445		-500.00	Y

Total Amount: -699.00

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