

G/L ACCOUNT DETAIL

Org: 20810201 Object: 53999 Project: 24200
BEAUTIFICATION 0208-00-1020-00000-53999 -24200

YEAR	PER	JOURNAL	EFF DATE	SRC TR	PO/REF2	REFERENCE	AMOUNT	POSTED
2023	10	613	04/26/2023	API 1	20233550	W 050423T	1,455.00	Y

Total Amount: 1,455.00

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