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G/L Acct No: 001-20-9000-0000-00-192  
Description: Board of Education Non-lapsing fund      Type: Asset  
Starting Date: 0      Ending Date: 08/26/25

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Date	Description	Amount		Balance	
07/01/24	Add Acct New:      0.00	0.00	db	0.00	db
09/11/24	Manual Entry BOE vote for non-lapsing fund Post Ref: G    1389    2	88,520.73	cr	88,520.73	cr