August 26, 2025 03:04 PM

Town Of North Canaan General Ledger Detail Inquiry

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

| 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 |