

Laurel County Water District # 2  
Ledger Analysis

Fiscal Year 2024 Open  
Breakdown The Report By Funds ☐  
Page Break Between Funds ☐  
Transaction Date Range 01/01/24 To 12/31/24  
Account Range 00101-3034 To 00101-3034  
Include All Transaction Sources ☒

Sort Order 1: Base Account  
Sort Order 2: Department  
Sort Order 3:  
Sort Order 4:

Trans Date	Description	Reference Number	Source	Posted Date	Posted By	Type	Debit Amount	Credit Amount	Reconc.
00101-3034	Land & Land Rights - Trans, Dist & Plant								
	Beginning Balance						\$464,387.66		
07/31/24	Robert Wayne & Mary C Kirby - easeme	8128	GJETRX	08/20/24	Wanda	G	\$1.00	\$0.00	<input type="checkbox"/>
12/06/24	Park Place Church of God-easement	8229	GJETRX	01/29/25	Wanda	G	\$800.00	\$0.00	<input type="checkbox"/>
12/12/24	KHF Properties-easement	8242	GJETRX	01/29/25	Wanda	G	\$150.00	\$0.00	<input type="checkbox"/>
12/12/24	Jack & Debbie Brown-easement	8243	GJETRX	01/29/25	Wanda	G	\$212.50	\$0.00	<input type="checkbox"/>
12/20/24	London Corbin Airport-easement	8249	GJETRX	01/29/25	Wanda	G	\$1,900.00	\$0.00	<input type="checkbox"/>
							\$467,451.16	\$0.00	
	Ending Balance						\$467,451.16		
		Transactions: 5							
		Total Transactions: 5							
						Report Totals	\$467,451.16	\$0.00	