

Laurel County Water District # 2 Ledger Analysis

Fiscal Year 2024 Open

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

Breakdown The Report By Funds

1

Page Break Between Funds

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Transaction Date Range

01/01/24 To 12/31/24

Account Range

00101-3034 To 00101-3034

Include All Transaction Sources

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	Transactions: 5					\$467,451.16		
		Total Transactions: 5				Report Totals	\$467,451.16	\$0.00	