

10:08 AM
10/10/24
Accrual Basis

**Town of Hampton Capital and Nonrecurring Fund
Transactions by Account
As of October 10, 2024**

Type	Date	Num	Name	Memo	Clr	Split	Debit	Credit	Balance
2446 - BOE Non-Lapsing Fund									0.00
General Journal	06/30/2024	136		record transfe...		1003 - Due fro...	0.00	6,826.46	6,826.46
Total 2446 - BOE Non-Lapsing Fund				23 - 24 budget surplus			0.00	6,826.46	6,826.46
TOTAL							0.00	6,826.46	6,826.46