

Town of Irvington, Virginia  
Journal  
August 7, 2020

Trans #	Type	Date	Num	Adj	Name	Memo	Account	Debit	Credit
2,331	Bill	08/07/2020	3314		Arrowhead Lawncare	July 2020	Accounts Payable		925.00
					Arrowhead Lawncare	-MULTIPLE-	Grounds/Landscape	925.00	
								925.00	925.00
2,332	Bill	08/07/2020	August 2020		Foster & Three Sons	August 2020 Office Cleaning	Accounts Payable		125.00
					Foster & Three Sons	August 2020 Office Cleaning	Janitorial	125.00	
								125.00	125.00
2,357	Bill	08/07/2020	Sign Repair		Mitchell Signs	Repair to Welcome to Irvington Sign - Kilr	Accounts Payable		250.00
					Mitchell Signs	Repair to Welcome to Irvington Sign - Kilr	Repairs & Maintenance	250.00	
								250.00	250.00
2,358	Bill Pmt -Check	08/07/2020	13819		Mitchell Signs	Repair to Welcome to Irvington Sign - Kilr	Chesapeake Bank G/O Account		250.00
					Mitchell Signs	Repair to Welcome to Irvington Sign - Kilr	Accounts Payable	250.00	
								250.00	250.00
2,359	General Journal	08/07/2020	51			Per 2019 Real Estate Reassessment - to	North Commons	310,000.00	
						Per 2019 Real Estate Reassessment - to	Retained Earnings		310,000.00
								310,000.00	310,000.00
2,360	General Journal	08/07/2020	52			Per 2019 Real Estate Reassessment - to	Main Commons	168,800.00	
						Per 2019 Real Estate Reassessment - to	Retained Earnings		168,800.00
								168,800.00	168,800.00
2,361	General Journal	08/07/2020	53			Per 2019 Real Estate Reassessment - to	Town Office	51,700.00	
						Per 2019 Real Estate Reassessment - to	Retained Earnings		51,700.00
								51,700.00	51,700.00
								51,700.00	51,700.00
								532,050.00	532,050.00

TOTAL