

Tili	Tositenumero	Tosi	Tositapäivämäärä	Kirja	Tapah	na	Summa kotivaluutta	Arvonli sävero tunnus	Liiket oimint a-alue	Tilaus	Teksti	Kirjauspäivämäärä
232500	100008590	SA	12/31/2016	50			-5,163.40	P0		1010C0101	Nastolan Suojelusk. ja Lottaperinne tilin lopetus	12/31/2016
232500	100008771	SA	12/31/2016	50			-100.00			1010C0101	Muiden toimeksiant. pääomien saldot Lahjoitusrahas	12/31/2016
232500	200010003	L4	12/21/2017	50			-575.00			1010C0101	CPU kassapankki - 211217	12/21/2017
232500	100004296	SA	7/24/2020	40			100.00			1010C0101	T.21/655	7/24/2020
232500	1900014609	KR	6/15/2021	40	842		50.00	P0		1010C0101		6/15/2021
232500	2100000617	SK	6/30/2021	40	842		100.00		D000	1010C0101	Stipendit, Kukkasen koulu	6/30/2021
232500	200012250	L4	12/31/2021	50	841		-115.00			1010C0101	CPU kassapankki - 311221	12/31/2021
232500	1900013244	KR	6/7/2022	40	842		20.00	F0	D000	1010C0101		6/7/2022
232500	1900013245	KR	6/7/2022	40	842		20.00	P0	D000	1010C0101		6/7/2022
232500	1900013246	KR	6/8/2022	40	842		20.00	F0	D000	1010C0101		6/8/2022
232500	1900014228	KR	6/10/2022	40	842		20.00	F0	D000	1010C0101		6/10/2022
232500	1900014643	KR	6/20/2022	40	842		20.00	F0	D000	1010C0101		6/20/2022
232500	2100000571	SK	6/6/2022	40	842		100.00			1010C0101	Stipendit, Erstan koulu	6/6/2022
232500	2100000571	SK	6/6/2022	40	842		100.00			1010C0101	Stipendit, Villähteen koulu	6/6/2022
232500	2100000590	SK	6/10/2022	40	842		115.00			1010C0101	Stipendit, rakokiven peruk. Stipendit, Kukkasen peruskoulu,	6/10/2022
232500	2100000657	SK	6/30/2022	40	842		580.00		D000	1010C0101	Nast.rahasto	6/30/2022
232500	2100000657	SK	6/30/2022	40	842		20.00		D000	1010C0101	Pietilä Essi, stipendi	6/30/2022
232500	1900014879	KR	6/6/2023	40	842		30.00	P0	D000	1010C0101		6/6/2023
232500	1900014880	KR	6/6/2023	40	842		30.00	P0	D000	1010C0101		6/6/2023
232500	1900014908	KR	6/9/2023	40	842		25.00	P0	D000	1010C0101		6/9/2023
232500	1900014927	KR	6/14/2023	40	842		25.00	P0	D000	1010C0101		6/14/2023
232500	2100000598	SK	6/5/2023	40	842		15.00		D000	1010C0101	Stipendit, Nastolan koulu	6/5/2023
232500	2100000694	SK	6/30/2023	40	842		460.00			1010C0101	Nastolan stipendit t.21-636 Kartanon peruskoulu,	6/30/2023
232500	100002338	SA	7/27/2023	40	842		135.00			1010C0101	stipendit t21/679 Lions Club Nastola, oik sis.til.	7/27/2023
232500	100002495	SA	8/4/2023	50	841		-87.50	P0		1010C0101	1010C0101	8/4/2023
232500	1900015128	KR	6/3/2024	40	842		67.50	P0	D000	1010C0101		6/3/2024

232500 1900018775 KR 6/10/2024 40 842 67.50 P0 D000 1010C0101 7/1/2024

Stipendit Kukkasen peruskoulu, Nast

232500 2100000653 SK 7/1/2024 40 842 600.00 D000 1010C0101 rahasto 7/1/2024

						-3,320.90			1010C0101		
						-3,320.90					