

Update, Prev Owner: SCHONNA, Curr Owner: SCHONNA
Period: 12/05/17 Sorted By: G/L Account

13

| Account Number | Refer | Description | Job Number | Debits | Credits | Other |
|--------------------|------------------------|-------------|------------|--------|---------|--------------------|
| 402-0325-534-46030 | Repair/Maint-Equipment | | | | | |
| 402-0325-534-46030 | 18-25 | | | 0.00 | 0.00 | 287.00- Adjustment |
| 402-0325-534-46050 | Repair/Maint-Computer | | | | | |
| 402-0325-534-46050 | 18-25 | | | 0.00 | 0.00 | 287.00 Adjustment |
| Fund Total | | | | 0.00 | 0.00 | 0.00 |
| Grand Total | | | | 0.00 | 0.00 | 0.00 |

