

* - INDICATES THAT DISTRIBUTION CURRENTLY EXISTS FOR THIS ACCOUNT

DESCRIPTION	DIV	COST CENTER	GENERAL LEDGER ACCOUNT	A M O U N T	
				DEBIT	CREDIT
Petty Cash	01	01	10101		100.00
Accounts Receivable Customers	01	04	10400	100.00	
Used Tractors	01	01	16001	4600.00	
Notes Payable	01	01	21100		2334.00
Accounts Payable Other	01	01	21500		100.00
Accounts Payable Other	01	03	21500		2415.00
Clearing Account	01	01	24900	34.00	
Office Expenses	01	24	50200	100.00	
Office Expenses	01	32	50211	115.00	
				4949.00	4949.00

*** END OF REPORT GL9200 ***

