

General Ledger Expense Summary

Report Date: 2/16/2005
Report Time: 1:54PM
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Requested By: Unknown User

Paxton, Crow & Bragg, P.A.

Dates Included: From January 2004 through February 2005
Accounts Included: All

Account Number	Account Description	Debit Amount	Credit Amount
51010.01	Salaries - Partners	\$92,500.00	
51010.02	Salaries - Associates	\$20,600.00	
51010.03	Salaries - Paralegals	\$3,500.00	
51010.04	Salaries - Admin	\$1,670.00	
51020.00	401 Savings Plan		-\$855.00
51030.01	FICA Expense	\$9,125.71	
51050.00	Meals & Entertainment	\$319.33	
51060.00	Professional Fees	\$100.00	
52008.00	Automobile Expense	\$2,407.00	
52010.00	Bank Charges	\$331.59	
52015.00	Client Costs Advanced	\$518.00	
52020.00	Computer Expenses	\$3,730.86	
52025.00	Courier Service	\$35.00	
52032.00	Fax Expense	\$56.00	
52035.01	Insurance - Health		-\$480.00
52035.03	Insurance - Life		-\$300.00
52035.04	Insurance - Office Liabilty	\$1,000.00	
52042.00	Library Expense	\$45.00	
52045.00	Office Supplies	\$150.00	
52060.00	Rent Expense	\$3,600.00	
52070.03	Telephone - Long Distance	\$1,113.44	
52080.00	Utilities	\$1,300.00	
	Totals:	\$142,101.93	(\$1,635.00)