

Recurring Journal Entry Listing

Report Date : 02/16/2005
 Report Time : 4:20PM
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Requested By: Unknown User

Paxton, Crow & Bragg, P.A.

Date	Debit Amount	Debit Account	Debit Amount	Credit Account	Credit Amount	Type of Entry	Description	Client Number	Matter Number	Debit Cred
04/01/2002	\$310.00	52008.00 Automobile Expense	\$310.00	11010.00 Cash - Operating Account	\$310.00	Cash Disb.	Insurance - Auto			
05/01/2002	\$550.00	52035.01 Insurance - Health	\$550.00	11010.00 Cash - Operating Account	\$550.00	Cash Disb.	Insurance - Health			
05/01/2002	\$300.00	52035.02 Insurance - Professional Liability	\$300.00	11010.00 Cash - Operating Account	\$300.00	Cash Disb.	Insurance - Professional Liability			
TOTALS :	\$1,160.00		\$1,160.00		\$1,160.00					

Entires To Post: 3