

Sheet1

| ACCTDESCRPT,C,12 | AMOUN  | DATE,D |  |
|------------------|--------|--------|--|
| C01 PRINTER      | 217.00 | ###    |  |
| C01 DISK DRIVE 2 | 148.30 | ###    |  |
| C01 MODEM        | 128.40 | ###    |  |
| C01 COMPUTER     | 879.28 | ###    |  |
| C01 MONITOR      | 152.73 | ###    |  |
| C01 ADDING MACH  | 50.00  | ###    |  |
| C01 TAPE PLAYER  | 75.00  | ###    |  |
| C01 TELEPHONE    | 15.00  | ###    |  |
| C01 SOFTWARE     | 219.00 | ###    |  |
| C02 FAN          | 7.00   | ###    |  |
| C02 BRIEFCASE    | 25.00  | ###    |  |