

From: 4/1/2010 To: 4/30/2010

Date	ID	Type	Customer	Note	Amount
<b>Account: Miscellaneous Journals</b>					
04/02/10	1842	Credit Journal	CIRCLE, J.C	DEDUCT DEC 8 PAYROLL	-268.84
04/02/10	1842	Credit Journal	KINGERY, DANNY	DEDUCT DEC 8 PAYROLL	-50.00
04/02/10	1842	Credit Journal	NAVA, RUDY	DEDUCT DEC 8 PAYROLL	-71.26
04/02/10	1842	Credit Journal	ONASCH, ADAM	DEDUCT DEC 8 PAYROLL	-100.00
04/02/10	1843	Credit Journal	WATTERS, DEAN	DEDUCT DEC 8 PAYROLL	-185.19
04/03/10	1844	Credit Journal	BRECK AUTO BODY, JAMES	JAMES PERSONAL VEHICLE	-159.99
04/03/10	1844	Credit Journal	GRIVY DEADBEAT, BILL	BAD DEBT. CUSTOMER NO SOUP	-356.86
04/03/10	1844	Credit Journal	LANGOIS, MICAH	NO CHARGE TO CUSTOMER	-37.98
04/03/10	1845	Credit Journal	TRICE, NATHAN	FFFF	-56.30
04/03/10	1845	Credit Journal	RAIMI, JEN	NO CHARGE GOOD CUSTOMER	-30.00
04/04/10	1846	Credit Journal	SEATON, DAVID	CUSTOMER WAS CHARGED FOR	-0.01
04/06/10	1847	Debit Journal	SEATON, DAVID	MESS CLEANUP. TALK TO YA	0.01
<b>Miscellaneous Journals</b>					<b>-1,316.42</b>