

Demo Fire District
WC/AP Journal - Detail for Account GF Checking

Year: 2017

Status	Date	Amount	GLCode	Fund	Invoice	PO	Memo
Write	12-31	250.00	260.001	GENERAL			WC Demo 3
Write	12-31	500.00	220.004	GENERAL			Demo WC 2
Write	12-31	100.00	220.005	GENERAL			Demo WC