AMERICAN PRODUCERS SUPPLY, INC
JOURNAL ENTRY
01/01/17

ACCT DESCRIPTION	DEBIT	CREDIT
Computer Equipment - Br 20	855.95	
Computer Equipment - Br 25		855.95
Accumulated Depreciation Computer - Br 20		855.95
Accumulated Depreciation Computer - Br 25	855.95	

To adjust for computer equipment disposed of between Br 20 & Br 25