

Account Transactions

Account Number	Account Description	Date	Transaction	Item	Journal	Description	Units	Amount
A01-295-9584-5700-00	12-16 #5 Harbor Tie-Up Dock	06/30/20	3281 17	51	APJ	Offshore Engineering Inc.	0	\$7,785.75
A01-295-9584-5700-00	12-16 #5 Harbor Tie-Up Dock	06/30/20	3281 17	54	APJ	R.M. PACKER CO. INC.	0	\$14,253.90
A01-295-9584-5700-00	12-16 #5 Harbor Tie-Up Dock					Subtotal	0	\$22,039.65
						Total	0	\$22,039.65