



T-ACCOUNTS - JULY 1 TO 5, 20XX

INCOME				EXPENSES																																	
	Book Sales	Keyboarding Sales	COGS	Depr Expense	Payroll Expense	Utilities Expense				Insurance Exp - Fire	Rent Expense	Misc Expense																									
	133,842.76	2,116.40	55,511.26	2,933.26	32,715.92	3,264.00				979.00	13,200.00	193.67																									
	100.97	25.00	44.20																																		
	2,850.00																																				
	585.93																																				
	250.00																																				
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