Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Period: \_\_\_\_\_

UTILITIES EXPENSE

REPAIR EXPENSE

RENT EXPENSE

MISCELLANEOUS EXPENSE

ADVERTISING EXPENSE

ACCTS PAY. BETHANY SUPPLIES

ACCTS PAY. NORTH END SUPPLIES

PREPAID INSURANCE

SUPPLIES

ACCTS REC. JOSIE LEVESON

ACCTS REC. ALSTON GOFF

SALES

VICKIE LANDS, DRAWING

VICKIE LANDS, CAPITAL

CASH