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For the month ending 31st August 2018

PAGE 1

			ACCOUNT TITLE	I DOG.	POST.	GENER	GENERAL	
	DAT			NO.	REF	DEBIT	CREDIT	
	2018			1	5255	5.0000000		
	Aug	1	Cash	R,I	110	18,000.00		
2		-	Jasmine Quinn, Capital		310		13,000.00	
	Aug	- 1	Rent Expense	CI	550	3,600.00	100000000000000000000000000000000000000	
4	-	-	Cash		110		3,600.00	
_	Aug	2	Utilities Expense	C2	580	210.00		
6		1	Cash		110		210.00	
7	Ang	-4	Supplies	C3	570	900.00		
8			Cash		110		900.00	
9	Aug	4	Prepaid Insurance	C4	530	2,400.00		
10			Cash		110	1	2,400.00	
11	Aug	7	Supplies	MI	570	1,000.00		
12			Accounts Payable-Dakota Supplies	91 02 0	210		1,000.00	
13	Aug	11	Petry Cash	CS	120	200.00		
14			Cash		110		200.00	
15	Aug	12	Cash	T12	110	950.00		
16			Sales	- 0 3	410		950.00	
17	Aug	13	Repair Expense	C6	560	500.00		
18			Cash		110		500.00	
	Aug	13	Miscellaneous Expense	C7	540	\$0.00		
20	-		Cash		110		80.00	
	Aug	13	Accounts Receivable - Valley College	SI	140	450.00		
22			Sales		410		450.00	
-	Aug	14	Advertising Expense	CS	510	600.00	100.00	
24	-	-	Cash		110	000.00	600.00	
	Aug	15	Jasmine Quinn, Drawing	C9	320	500.00	444	
26	J. Cong.	1.0	Cash	6.5	110	.700.00	500.00	
-	Aug	15	Accounts Payable - Dakota Supplies	C10	210	600.00	200.01	
28	200	-	Cash	10.00		000.00	600.00	
	A second	1000		- C1-2	110	250.00	000.00	
	Aug	122	Accounts Receivable - Staffton University	S2	130	850.00	020.00	
30		1	Sales		410		850.00	
	Aug	13	Miscellaneous Expense	C11	540	190.00		
32	L		Cash		110		190.00	

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Didier Musso

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