

<u>GL Account#</u>	<u>Description</u>	<u>Amount</u>
120-0	Inventory Supplies	130.53
120-1	Inventory Supplies	220.49
122-1	Inventory Parts	82.24
320-0	Supply Sales	1,870.54
340-0	Equipment Rentals	105.00
345-0	Equipment Acc Rentals	72.00
360-0	Parts Sales	204.04
420-0	Cost of Goods - Supply Sales	351.02
460-0	Cost of Goods - Parts	82.24