

Sheet1

| ACCT_DESC,C,25 | TYIGROUP,C,1 | LE'PARERESERV_1,C | RESERV_2,C | RESERV_3,N |
|-------------------------|--------------|-------------------|------------|------------|
| 1 Net Income | T | 1 | | |
| 4 Revenues | R | 21 | | |
| 5 Expenses | E | 21 | | |
| 401 Tuition Fee | R | 34 | | |
| 402 Lab Fee | R | 34 | | |
| 501 Salary | E | 35 | | |
| 502 Office Supplies | E | 35 | | |
| 503 Telephone | E | 35 | | |
| 504 Insurance | E | 35 | | |
| 5011 Salary - Full Time | E | 4501 | | |
| 5012 Salary - Wages | E | 4501 | | |
| 403 Book Fee | R | 34 | | |

RESERV_4,N,11,2