

Accounting and Finance

1	Executive Dept. Financial		Department #	10
2	GL	Expenses	Feb-20	%
3	1020	Salaries & wages	\$81,934.00	13%
4	1001	Travel & Accommodation	\$40,387.00	6%
5	1002	Meals & Entertainment	\$103,682.00	16%
6	1010	Trade show	\$146,701.00	23%
7	1030	Office Supplies	\$111,241.00	18%
8	1040	Miscellaneous	\$147,356.00	23%
9	TOTAL		\$631,301.00	
10				

Excel Financial Formulas Guide

JA Banks



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