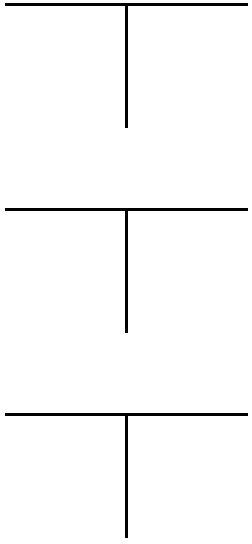
Adjusting Entries -- Accrued Expense workpaper

Journal				
Date		Description	Debit	Credit

Company Name Trial Balance		

Company Name Income Statement	
Revenues:	
Expenses:	
Net Income	

Company Name Balance Sheet			
Assets		Liabilities	
		Total Liabilities	
		Stockholders' Equity	
		Total SE	
Total Assets		Total Liab & SE	



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