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* Expense	
* Insurance Expense	
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Liability	100.00
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Office Supplies	1,000.00
* Payroll Expenses	
Wages	1,000.00
Worker Comp	100.00
Taxes	300.00
Total Payroll Expenses	1,400.00
Professional Fees	1,000.00
Total Expense	3,900.00
Net Ordinary Income	0.00
Net Income	0.00

# Cash vs Accrual Reporting in QuickBooks

# Quick Books Report Cash Disbursements

**Lita Epstein, John A. Tracy**



## **Quick Books Report Cash Disbursements:**

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