

Table E Inventory Information on 12/31/97

Item ID	Selling Price	Unit Measure	GL Sales Account ¹	GL Inv. Account ²	GL Cost Account ³	Cost Method	Unit Cost	Vendor ID	Quantity on Hand
B Tapes	3.95	1	40045	12045	50045	FIFO	1.00	JVC	1000
M Tapes	9.95	1	40050	12050	50050	FIFO	4.00	GMG	4750
TV	4,500.00	1	40055	12055	50055	FIFO	3,000.00	VNet	5
TC Comp	20,000.00	1	40060	12060	50060	FIFO	15,000.00	TC	3

¹ Description names are Blank Tape Sales, Movie Tape Sales, Television Sales, TC Comp Sales.

² Description names are Blank Tapes, Movie Tapes, Televisions, and TC Comp.

³ Description names are Cost of Sales followed by-Blank Tapes, -Movie Tapes, -Televisions, and -TC Comp.

Table F Employee Information

Employee ID	Name	Street/City/State	Category	Social Security #	Filing Status	Allowances	Pay Rate
101	Janice Adams	17 Fast Lane Richtown, MA	Sales Rep.	038-36-9192	Single	0	3000/month
104	Paul Davis	237 Front Street Haverhill, MA	Employee	887-22-5555	Married	3	6.50/hr.
105	Mike Little	642 Big Street Lowell, MA	Employee	111-22-3333	Married	2	6.00/hr.
106	Jean Little	642 Big Street Lowell, MA	Employee	666-44-2222	Married	0	6.00/hr.
107	Peter Nutter	4 Walnut Street Lowell, MA	Employee	234-45-6789	Single	1	6.50/hr.
109	Tom Preston	1 Yukon Street Andover, MA	Sales Rep.	046-57-2118	Single	1	3000/month
111	Mary Roberts	2 Parnel Drive Lawrence, MA	Employee	444-66-2222	Married	1	9.95/hr.
115	John Small	123 Large Street Lowell, MA	Employee	323-46-2324	Married	2	7.00/hr.