

|    | DATE |    | DESCRIPTION                      | POST.<br>REF. | DEBIT      | CREDIT     |    |
|----|------|----|----------------------------------|---------------|------------|------------|----|
| 1  | 20 — |    |                                  |               |            |            | 1  |
| 2  | Apr. | 16 | Cash                             | 111           | 100,000.00 |            | 2  |
| 3  |      |    | G. Bell, Capital                 | 311           |            | 100,000.00 | 3  |
| 4  |      |    | Invested cash in the business.   |               |            |            | 4  |
| 5  |      |    |                                  |               |            |            | 5  |
| 6  |      | 17 | Equipment                        | 128           | 28,000.00  |            | 6  |
| 7  |      |    | Building                         | 126           | 96,000.00  |            | 7  |
| 8  |      |    | Land                             | 124           | 64,000.00  |            | 8  |
| 9  |      |    | Cash                             | 111           |            | 89,000.00  | 9  |
| 10 |      |    | Mortgage Payable                 | 223           |            | 99,000.00  | 10 |
| 11 |      |    | Bought Body Firm.                |               |            |            | 11 |
| 12 |      |    |                                  |               |            |            | 12 |
| 13 |      | 17 | Equipment                        | 128           | 3,550.00   |            | 13 |
| 14 |      |    | Cash                             | 111           |            | 710.00     | 14 |
| 15 |      |    | Accounts Payable                 | 221           |            | 2,840.00   | 15 |
| 16 |      |    | Bought equipment on account from |               |            |            | 16 |
| 17 |      |    | Fitness Supply Co., with balance |               |            |            | 17 |
| 18 |      |    | due in 30 days.                  |               |            |            | 18 |
| 19 |      |    |                                  |               |            |            | 19 |
| 20 |      | 29 | Advertising Expense              | 513           | 708.00     |            | 20 |
| 21 |      |    | Cash                             | 111           |            | 708.00     | 21 |
| 22 |      |    | Grand opening expenses.          |               |            |            | 22 |
| 23 |      |    |                                  |               |            |            | 23 |
| 24 |      | 30 | Cash                             | 111           | 1,152.00   |            | 24 |
| 25 |      |    | Income from Services             | 411           |            | 1,152.00   | 25 |
| 26 |      |    | Received fees.                   |               |            |            | 26 |
| 27 |      |    |                                  |               |            |            | 27 |
| 28 |      | 30 | Wages Expense                    | 511           | 833.00     |            | 28 |
| 29 |      |    | Cash                             | 111           |            | 833.00     | 29 |
| 30 |      |    | Paid wages for period            |               |            |            | 30 |
| 31 |      |    | April 17 through April 30.       |               |            |            | 31 |

# General Ledger Journals Manual

**N Noddings**



## **General Ledger Journals Manual:**

## **General Ledger Journals Manual** Book Review: Unveiling the Power of Words

In some sort of driven by information and connectivity, the energy of words has be evident than ever. They have the capability to inspire, provoke, and ignite change. Such is the essence of the book **General Ledger Journals Manual**, a literary masterpiece that delves deep into the significance of words and their affect our lives. Written by a renowned author, this captivating work takes readers on a transformative journey, unraveling the secrets and potential behind every word. In this review, we shall explore the book is key themes, examine its writing style, and analyze its overall impact on readers.

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