

MOON SERVICES INC.
General Journal
For the Month of November 2015

Date	Account title and explanation	Debit	Credit
<u>2015</u>			
Nov. 01	Cash Capital stock (Issued 20,000 shares of common stock at \$20 per share)	400,000	400,000
Nov. 03	Office rent expense Cash (Paid office rent for the month of November)	500	500
Nov. 06	Office supplies Cash (Purchased office supplies for cash)	250	250
Nov. 12	Office equipment Accounts payable (Purchased office equipment on account)	4,500	4,500
Nov. 16	Vehicle Cash Notes payable (Purchased company vehicle; paid \$10,000 cash and issued a \$15,000 note payable for the balance)	25,000	10,000 15,000
Nov. 21	Accounts receivable Service revenue (Billed clients on account)	24,000	24,000
Nov. 25	Dividends Dividends payable (Dividends declared to be distributed in December)	3,000	3,000
Nov. 28	Utilities expense Cash (November utilities paid in cash)	180	180
Nov. 29	Cash Accounts receivable (Collected cash from clients billed on November 21)	20,000	20,000
Nov. 30	Salaries expense Cash (Paid salary expense for November)	7,500	7,500

General Journal Entry Examples

John A. Tracy



General Journal Entry Examples:

QuickBooks 2009: The Missing Manual Bonnie Biafore, 2008-10-31 QuickBooks 2009 has impressive features like financial and tax reporting invoicing payroll time and mileage tracking and online banking So how do you avoid spending more time learning the software than using it This Missing Manual takes you beyond QuickBooks help resources you not only learn how the program works but why and when to use specific features You also get basic accounting advice so that everything makes sense QuickBooks can handle many of the financial tasks small companies face QuickBooks 2009 The Missing Manual helps you handle QuickBooks with easy step by step instructions With this book you will Get more out of QuickBooks whether you re a beginner or an old pro Learn how QuickBooks can help you boost sales control spending and save on taxes Set up and manage your files to fit your company s specific needs Use QuickBooks reports to evaluate every aspect of your enterprise Follow the money all the way from customer invoices to year end tasks Discover new timesaving features like like better multi user performance a homepage dashboard revamped online banking Build budgets and plan for the future to make your business more successful QuickBooks 2009 The Missing Manual covers only QuickBooks 2009 for Windows

Accounting Workbook For Dummies John A. Tracy, 2011-08-08 Balance the books learn important accounting concepts and master the basics Accounting Workbook For Dummies is for business bookkeepers and accountants who need a refresher on the subject as well as students taking their first accounting class It s a comprehensive study guide that can help you improve your accounting skills and lay the foundation for further advancement Whether you re trying to get certified and become an accountant or own a small business and need a little help balancing your books this hands on guide provides the learning and helpful practice you need The third edition of Accounting For Dummies contains guidance on incorporating principles to adhere to the Sarbanes Oxley Act reading financial reports generating income statements and balance sheets and establishing budgets Accounting Workbook For Dummies provides you with real world exercises to see these principals in action although you don t need to have read Accounting For Dummies Accounting Workbook For Dummies focuses on business accounting explains how business transactions are recorded in the accounts of a business and the financial statements that are prepared for a business to report its profit and loss financial condition and cash flows It also shows you how business managers use accounting information for decision making The book s four parts cover topics like recordkeeping basics financial statements accounting for business managers and investment accounting You ll learn to Record transactions track costs and manage accounts Open and close bookkeeping cycles Analyze business performance and profit Choose the right accounting method Master investment accounting fundamentals Understand manufacturing cost accounting With your own copy of Accounting Workbook For Dummies you can learn how to do all of that find out what you need to know about financial statements get tips for management accounting and more

QuickBooks 2008 Bonnie Biafore, 2008-01-16 Explains how to use QuickBooks to set up and manage bookkeeping systems track invoices pay bills

manage payroll generate reports and determine job costs Mastering Peachtree Made Easy v. 2008 through 2003 ,

Accounting for Business: An Introduction Stephen Marley,Jeffrey Pedersen,2015-05-20 Accounting for Business An Introduction second edition has been thoroughly revised to provide vocational students with a comprehensive overview of key financial principles Its business oriented focus combined with a clear concise writing style an approach proven successful in the first edition helps students gain competency in preliminary accounting concepts and applications in a practical way Students will learn the principles that underpin the recording and control of business transactions They will also learn how to build an accounting system for commercial businesses ranging from the smallest enterprise to a larger trading business

Peachtree For Dummies Elaine Marmel,Diane Koers,2011-03-01 Not feeling too peachy about computerizing your accounting system Relax Peachtree For Dummies 3rd Edition will show you how to set up your company in Peachtree and then use it to pay bills invoice customers pay employees produce financial reports and more You ll quickly discover how Peachtree can save you time effort and money so that you no longer have to do your accounting by hand or pay someone else to do it for you Publishing to coincide with the latest release of Peachtree this third edition is revised to cover the newest updates and enhancements made to the most recent version of Peachtree Veteran authors Elaine Marmel and Diane Koers break down the capabilities of Peachtree Premium Accounting from building an effective chart of accounts to customizing forms and modifying reports to setting up default information that will save you time down the line You ll also discover how to Work with purchase orders Sell products and services Generate invoices Track project costs Produce income statements Back up and restore data Balance accounts Manage inventory Handle customer prepayments Pay for purchase orders with a credit card Keep your account information safe Packed with examples of everyday real life situations Peachtree For Dummies 3rd Edition is the reference you need so that you can put Peachtree to work for you and get the job done quickly and correctly **Bookkeeping for Nonprofits** Murray Dropkin,James Halpin,2012-06-27 BOOKKEEPING FOR NONPROFITS

Bookkeeping for Nonprofits is a hands on guide that offers nonprofit leaders managers and staff the tools they need to create and maintain a complete and accurate set of accounting records This much needed resource provides those with little or no bookkeeping experience with practical advice in a highly accessible format Written by Murray Dropkin and Jim Halpin Bookkeeping for Nonprofits is a step by step introduction to keeping accounting records which form the foundation for a nonprofit organization s financial reports tax returns budgets cash forecasts and grant proposals Using this volume as a guide nonprofit leaders and staff will be able to set up books with or without accounting software and ensure that the records meet the needs of their organization Bookkeeping for Nonprofits is a comprehensive resource that Discusses how transactions provide day to day information for tracking cash balances and cash requirements Shows how transactions provide information to management and the board of directors for budgeting and other essential tasks Explains basic bookkeeping concepts such as the accounting equation the chart of accounts and income and expense tracking Guides

readers through the nuts and bolts of recording a transaction Provides an overview of alternative recordkeeping methodologies and how to choose among them Designed to be easy to use the book is filled with illustrations and checklists Bookkeeping for Nonprofits is the remarkable new guide for a new generation of accounting challenges bookkeepers face every day Frances Hesselbein chairman and founding president Leader to Leader Institute Bookkeeping for Nonprofits provides a rare combination of consummate professionalism and clear accessible writing Underlying the wealth of technical information lies a great deal of wisdom The authors have found a way to translate their enormous on the ground experience into usable actionable policies procedures and practices It is a book that gives all you need to create a fiscally responsible agency with the bonus of helping you become a better manager and a wiser person Peter Block business consultant and author of *Flawless Consulting* and *The Empowered Manager* Bookkeeping for Nonprofits provides an excellent understanding of the practical application of bookkeeping in the real work environment Ron Werthman vice president finance treasurer and CFO Johns Hopkins Health System The Johns Hopkins Hospital This is a wonderful book that every bookkeeper in a nonprofit organization should have Eusebio David fiscal director Federation of Multicultural Programs Inc

Accounting Information Systems Australasian Edition Marshall Romney,Paul Steinbart,Joseph Mula,Ray McNamara,Trevor Tonkin,2012-10-24 At last the Australasian edition of Romney and Steinbart s respected AIS text Accounting Information Systems first Australasian edition offers the most up to date comprehensive and student friendly coverage of Accounting Information Systems in Australia New Zealand and Asia Accounting Information Systems has been extensively revised and updated to incorporate local laws standards and business practices The text has a new and flexible structure developed especially for Australasian AIS courses while also retaining the features that make the US edition easy to use nt concepts such as systems cycles controls auditing fraud and cybercrime ethics and the REA data model are brought to life by a wide variety of Australasian case studies and examples With a learning and teaching resource package second to none this is the perfect resource for one semester undergraduate and graduate courses in Accounting Information Systems

Accounting: Reporting, Analysis and Decision Making, 8th Edition Shirley Carlon,Rosina McAlpine,Chrisann Lee,Lorena Mitrione,Lyndie Bayne,Ngairé Kirk,Lily Wong,2025-11-24 The market leading eighth edition of Accounting Reporting Analysis and Decision Making 8th Edition presents essential accounting concepts with a focus on practical application and current developments It covers Australian Accounting Standards IFRS 18 ESG sustainability ethics and corporate governance using examples from Australia and New Zealand to ensure local relevance *Fraud Data Analytics Methodology* Leonard W. Vona,2017-01-04 Uncover hidden fraud and red flags using efficient data analytics Fraud Data Analytics Methodology addresses the need for clear reliable fraud detection with a solid framework for a robust data analytic plan By combining fraud risk assessment and fraud data analytics you ll be able to better identify and respond to the risk of fraud in your audits Proven techniques help you identify signs of fraud hidden deep within company databases and strategic

guidance demonstrates how to build data interrogation search routines into your fraud risk assessment to locate red flags and fraudulent transactions These methodologies require no advanced software skills and are easily implemented and integrated into any existing audit program Professional standards now require all audits to include data analytics and this informative guide shows you how to leverage this critical tool for recognizing fraud in today s core business systems Fraud cannot be detected through audit unless the sample contains a fraudulent transaction This book explores methodologies that allow you to locate transactions that should undergo audit testing Locate hidden signs of fraud Build a holistic fraud data analytic plan Identify red flags that lead to fraudulent transactions Build efficient data interrogation into your audit plan Incorporating data analytics into your audit program is not about reinventing the wheel A good auditor must make use of every tool available and recent advances in analytics have made it accessible to everyone at any level of IT proficiency When the old methods are no longer sufficient new tools are often the boost that brings exceptional results Fraud Data Analytics Methodology gets you up to speed with a brand new tool box for fraud detection

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Saudi Arabia : Persian Gulf Tide Table Chart. High tide and low tide forecasts for Saudi Arabia : Persian Gulf and other regions all over the world. Whether you love to surf, dive, go ... Arabian Gulf Tide Times, Tables, and Charts - Tide Checker Below are all of the tidal locations we have for Arabian Gulf, Saudi Arabia. Choose a location to see detailed tide times, tide tables, and charts summaries for ... Saudi Arabia Tides Tide times for popular beaches, fishing spots and ports & harbours around Saudi Arabia Tides and charts are calculated daily based on calculations from ... Tide and mean sea level trend in the west coast of the ... by NA Siddig · 2019 · Cited by 30 — The data used in this study include tide gauge data obtained from the Saudi Aramco. Company for six stations along Saudi Arabian coast of the AG and Permanent ... Tide times and charts for Ras At Tannurah, Saudi Arabia ... Tide tables and solunar charts for Ras At Tannurah: high tides and low tides, surf reports, sun and moon rising and setting times. Tide times and charts for Duba, Saudi Arabia and weather ... Tide tables and solunar charts for Duba: high tides and low tides, surf reports, sun and moon rising and setting times, lunar phase, fish activity and ... Today's tide times for Ra's al Qulay`ah, Saudi Arabia Ra's al Qulay`ah tide times and tide charts showing high tide and low tide heights and accurate times out to 30 days. Tide times and weather for Abu Ali - Tides Today See the 7 day tide time predictions and weather summary for Abu Ali in Eastern Province, Saudi Arabia. Find the current tide height and the next high or low ... The Seasonal Variation of Mean Sea Level in the Arabian ... This paper examines more than 20 years of measured sea level data from 12 tide stations in the Arabian Gulf, to refine predictions of this seasonal variation. Peabody Examination from Appendix A and look up gross motor. % rank and quotient Appendix B. Review ... Developmental Motor Scales (2nd ed.). Austin, Texas: Pro.Ed International. Peabody Developmental Motor Scales The Peabody Developmental

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