

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

Leonard W. Vona

A red circular graphic with a gradient, appearing as a partial circle or a stylized arrow pointing to the right, located to the right of the author's name.

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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

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Mastering Peachtree Made Easy v. 2008 through 2003 , **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

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

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Accounting: Reporting, Analysis and Decision Making, 8th Edition Shirley Carlon, Rosina McAlpine, Chrisann Lee, Lorena Mitrione, Lyndie Bayne, Ngaire 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

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Financial Accounting: Reporting, Analysis and Decision Making, 8th Edition Shirley Carlon, Rosina McAlpine, Chrisann Lee, Lorena Mitrione, Lyndie Bayne, Ngaire Kirk, Lily Wong, 2025-11-24 The 8th edition of *Financial Accounting Reporting Analysis and Decision Making* offers a practical introduction to financial accounting It reflects the latest Australian Accounting Standards including IFRS 18 and addresses ESG sustainability ethics and corporate governance The focus is on interpreting and applying financial information in real

world business and management decisions *Sage 50 Accounting 2023 Training Manual Classroom in a Book* TeachUcomp Inc., 2023-10-05 Complete classroom training manuals for Sage 50 Accounting Two manuals Introductory and Advanced in one book 247 pages and 130 individual topics Includes practice exercises and keyboard shortcuts You will learn how to setup a company file work with payroll sales tax job tracking advanced reporting and much more Getting Acquainted with Sage 50

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California. Court of Appeal (1st Appellate District). Records and Briefs California (State)., The Complete Idiot's Guide to QuickBooks 2012 Barbara Harvie,2011-11-01 In depth and detailed information explains the full functionality of this powerful program

Financial Accounting for School Administrators Ronald E. Everett,Donald R. Johnson,Bernard W. Madden,2012-05-03 An update to Financial and Managerial Accounting for School Administrators Superintendents School Business Administrators and Principals this book and CD includes current best practices GASB pronouncements and web based applications It also provides school administrators with important accounting background technique and applications in the school environment and demonstrates the overall binding effect accounting has on all of the tasks and functions performed by school administrators Knowledge about accounting and accounting skills pervades all aspects of the day to day operation of a school and school district The proper day to day operation of the schools and quality planning and decision making cannot realistically take place unless administrators and board members have an understanding of school fund accounting The present and the future will see the need for both financial and managerial accounting One type will not overshadow the other Both will continue to evolve and develop to satisfy the needs of society and the education community Financial and managerial accounting together can be thought of as the process that gathers produces organizes and presents information that can be consumed by a wide variety of users for the purpose of keeping an organization operating growing improving and changing This book and CD will be useful to superintendents school business managers and principals *The ABCs of Not-For-Profit Accounting and Financial/990 Reporting* Laurence Scot,2024-12-30 Written in non complicated prose and reducing complex rules to easily understandable concepts this book offers a fundamental understanding of how not for profit NFP organizations are formed their structure and the unique accounting and reporting issues they face In the United States the NFP sector accounts for just over 10 percent of all private sector workers and NFPs must comply with hundreds of rules imposed by the IRS federal and state government agencies foundations and even donors Yet there is a dearth of informative guidance and a shortage of knowledgeable bookkeepers and accountants who understand the nuances of NFP accounting and financial reporting Neither overly technical nor complex this comprehensive and easy to read practical guide provides desperately needed information to a wide range of NFP stakeholders such as those who handle the bookkeeping and

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Financial Accounting with International Financial Reporting Standards Jerry J. Weygandt, Paul D. Kimmel, 2022-07-20 An essential and intuitive treatment of financial accounting with an international perspective The use of International Financial Reporting Standards is growing rapidly both outside of the United States and within especially as IFRS incorporates more US GAAP rules In the newly updated fifth edition of Financial Accounting with International Financial Reporting Standards a team of accomplished financial practitioners and educators delivers the newest version of their highly anticipated text This important work offers practical end of chapter exercises and practice problems complete with foreign currency examples as well as an emphasis on non US companies and examples It is perfect for accounting students seeking exposure to internationally utilized accounting standards

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web the head is described as dripping blood eerily grinning and attracting a swarm of buzzing flies when the lord of the flies speaks to simon we can assume that his voice is a hallucinatory effect of simon s disintegrating mental state the lord of the flies suggests to simon that the boys will be their own undoing

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