

Peak Performance

GENERAL JOURNAL

For the month ending 31st August 2018

PAGE 1

	DATE	ACCOUNT TITLE	DOC. NO.	POST. REF.	GENERAL	
					DEBIT	CREDIT
	2018					
1	Aug 1	Cash	R1	110	18,000.00	
2		Jasmine Quinn, Capital		310		18,000.00
3	Aug 1	Rent Expense	C1	550	3,600.00	
4		Cash		110		3,600.00
5	Aug 2	Utilities Expense	C2	580	210.00	
6		Cash		110		210.00
7	Aug 4	Supplies	C3	570	900.00	
8		Cash		110		900.00
9	Aug 4	Prepaid Insurance	C4	530	2,400.00	
10		Cash		110		2,400.00
11	Aug 7	Supplies	M1	570	1,000.00	
12		Accounts Payable-Dakota Supplies		210		1,000.00
13	Aug 11	Petty Cash	C5	120	200.00	
14		Cash		110		200.00
15	Aug 12	Cash	T12	110	950.00	
16		Sales		410		950.00
17	Aug 13	Repair Expense	C6	560	500.00	
18		Cash		110		500.00
19	Aug 13	Miscellaneous Expense	C7	540	80.00	
20		Cash		110		80.00
21	Aug 13	Accounts Receivable - Valley College	S1	140	450.00	
22		Sales		410		450.00
23	Aug 14	Advertising Expense	C8	510	600.00	
24		Cash		110		600.00
25	Aug 15	Jasmine Quinn, Drawing	C9	320	500.00	
26		Cash		110		500.00
27	Aug 15	Accounts Payable - Dakota Supplies	C10	210	600.00	
28		Cash		110		600.00
29	Aug 15	Accounts Receivable - Stafton University	S2	130	350.00	
30		Sales		410		350.00
31	Aug 18	Miscellaneous Expense	C11	540	190.00	
32		Cash		110		190.00

South Western Accounting Reinforcement Activity 1

David Kirk



South Western Accounting Reinforcement Activity 1:

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19-28, Century 21 Acct 1y MD Jan Swanson, Kenton E. Ross, Hanson, Robert D. Hanson, Robert Swanson, Claudia B. Gilbertson, Mark W. Lehman, 1994-05-28 **Century 21 Accounting, Chapters 11-18 - Working Papers** Robert M. Swanson, Kenton E. Ross, Hanson, Claudia B. Gilbertson, Robert D. Hanson, Mark W. Lehman, 1994-05-25 **The Balance Sheet**, 1985 Fundamentals of Accounting - Working Papers and Study Guide Kenton E. Ross, Robert M. Swanson, 1991-03

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Computer Education for Teachers Vicki F. Sharp, 2002 Designed to meet the needs of the student unfamiliar with the use of the computer in the classroom this text is written for undergraduate and graduate education students who want an up to date readable practical and concise introduction to computers for teachers Included in the text are a wealth of classroom lessons that integrate technology into the classroom **Gastrointestinal Tissue** Jordi Gracia-Sancho, M. Josepa Salvadó, 2017-05-10 Gastrointestinal Tissue Oxidative Stress and Dietary Antioxidants brings together leading experts from world renowned institutions combining the basic mechanisms of gastrointestinal diseases with information regarding new

and alternative treatments The processes within the science of oxidative stress are described in concert with other processes including apoptosis cell signaling and receptor mediated responses further recognizing that diseases are often multifactorial with oxidative stress as a component By combining the critical molecular processes underlying free radical mediated pathologies and the role of dietary antioxidant molecules a connection is made that helps advance therapies and the prevention of gastrointestinal pathological processes This important reference is well designed with two complementary sections Section One Oxidative Stress and Gastroenterology covers the basic processes of oxidative stress from molecular biology to whole organs the gastrointestinal anatomy and sources of oxidative stress and free radicals and their products in gastrointestinal diseases Section Two Antioxidants and Gastroenterology covers antioxidants in foods including plants and components Covers the science of oxidative stress in gastrointestinal tissue and associated conditions and scenarios Provides information on optimal levels for human consumption of antioxidants suggested requirements per day recommended dietary allowances and curative preventive effects of dietary antioxidants Presents an easy to reference guide with two complementary sections that discuss the pathophysiology of gastrointestinal diseases in relation to oxidative stress and antioxidant therapies

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