

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

JR Anderson



South Western Accounting Reinforcement Activity 1:

This book delves into South Western Accounting Reinforcement Activity 1. South Western Accounting Reinforcement Activity 1 is a vital topic that must be grasped by everyone, from students and scholars to the general public. The book will furnish comprehensive and in-depth insights into South Western Accounting Reinforcement Activity 1, encompassing both the fundamentals and more intricate discussions.

1. The book is structured into several chapters, namely:
 - Chapter 1: Introduction to South Western Accounting Reinforcement Activity 1
 - Chapter 2: Essential Elements of South Western Accounting Reinforcement Activity 1
 - Chapter 3: South Western Accounting Reinforcement Activity 1 in Everyday Life
 - Chapter 4: South Western Accounting Reinforcement Activity 1 in Specific Contexts
 - Chapter 5: Conclusion
 2. In chapter 1, the author will provide an overview of South Western Accounting Reinforcement Activity 1. The first chapter will explore what South Western Accounting Reinforcement Activity 1 is, why South Western Accounting Reinforcement Activity 1 is vital, and how to effectively learn about South Western Accounting Reinforcement Activity 1.
 3. In chapter 2, the author will delve into the foundational concepts of South Western Accounting Reinforcement Activity 1. This chapter will elucidate the essential principles that must be understood to grasp South Western Accounting Reinforcement Activity 1 in its entirety.
 4. In chapter 3, the author will examine the practical applications of South Western Accounting Reinforcement Activity 1 in daily life. This chapter will showcase real-world examples of how South Western Accounting Reinforcement Activity 1 can be effectively utilized in everyday scenarios.
 5. In chapter 4, this book will scrutinize the relevance of South Western Accounting Reinforcement Activity 1 in specific contexts. This chapter will explore how South Western Accounting Reinforcement Activity 1 is applied in specialized fields, such as education, business, and technology.
 6. In chapter 5, the author will draw a conclusion about South Western Accounting Reinforcement Activity 1. The final chapter will summarize the key points that have been discussed throughout the book.
- The book is crafted in an easy-to-understand language and is complemented by engaging illustrations. This book is highly recommended for anyone seeking to gain a comprehensive understanding of South Western Accounting Reinforcement Activity 1.

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