

Wage Expense

No.		No.	
Reversing Entry			250
Payroll Entry	500		
Totals	500	Totals	(250)

Wages Payable

No.		No.	
Beginning Bal			250
Reversing Entry	250		
Totals	250	Totals	(250)

Cash

No.		No.	
Beginning Bal	32,800		
Payroll Entry			500
Totals	32,800	Totals	(500)

Journal Entry Reversal

KJ Lindholm-Leary



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