

# GENERAL LEDGER

## Cash

Nov. 01	400,000	Nov. 03	500
Nov. 29	20,000	Nov. 06	250
		Nov. 16	10,000
		Nov. 28	180
		Nov. 30	7,500
Nov. 30	401,570		

## Office supplies

Nov. 06	250		
Nov. 30	250		

## Vehicles

Nov. 16	25,000		
Nov. 30	25,000		

## Accounts payable

		Nov. 12	4,500
		Nov. 30	45,00

## Capital stock

		Nov.01	400,000
		Nov. 30	400,000

## Office rent expense

Nov. 03	500		
Nov. 30	500		

## Utilities expense

Nov. 28	180		
Nov. 30	180		

## Accounts receivable

Nov. 21	24,000	Nov. 29	20,000
Nov. 30	4,000		

## Office equipment

Nov. 12	4,500		
Nov. 30	4,500		

## Notes payable

		Nov. 16	15,000
		Nov. 30	15,000

## Dividends payable

		Nov. 25	3,000
		Nov. 30	3,000

## Service revenue

		Nov.	24,000
		Nov. 30	24,000

## Salary expense

Nov. 30	7,500		
Nov. 30	7,500		

## Dividends

Nov. 25	3,000		
Nov. 30	3,000		

# Manual Accounting General Ledger

**Jerry J. Weygandt, Paul D.  
Kimmel, Donald E. Kieso**



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**Financial Portion of Accounting Principles, Chapters 1-20** Jerry J. Weygandt, Donald E. Kieso, Walter G. Kell, 1991-01-02

**Automated General Ledgers, P & L's and Balance Sheets** Jack Horn, 1970

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*Principles of Accounting* Belverd E. Needles, 1996

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*Texas Municipalities*, 1927

*The American Year Book*, 1916

*Accounting Systems* William Rodney Thompson, 1926

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