

**MOON SERVICES INC.**  
**General Journal**  
**For the Month of November 2015**

<b>Date</b>	<b>Account title and explanation</b>	<b>Debit</b>	<b>Credit</b>
<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

# Manual General Journal Entries

**Susan Hermanson, James Don  
Edwards, Roger Hermanson**



## **Manual General Journal Entries:**

*Manual of Accounting Procedure* Memphis (Tenn.),1918  
**Tennessee** Memphis (Tenn.). Board of Commissioners,1918

**Manual of Accounting Procedure, City of Memphis, The Master Guide to Controllers' Best Practices** Elaine Stattler,Joyce Anne Gabel,2020-06-10 The essential guide for today s savvy controllers Today s controllers are in leadership roles that put them in the unique position to see across all aspects of the operations they support The Master Guide to Controllers Best Practices Second Edition has been revised and updated to provide controllers with the information they need to successfully monitor their organizations internal control environments and offer direction and consultation on internal control issues In addition the authors include guidance to help controllers carryout their responsibilities to ensure that all financial accounts are reviewed for reasonableness and are reconciled to supporting transactions as well as performing asset verification Comprehensive in scope the book contains the best practices for controllers and Reveals how to set the right tone within an organization and foster an ethical climate Includes information on risk management internal controls and fraud prevention Highlights the IT security controls with the key components of successful governance Examines the crucial role of the controller in corporate compliance and much more The Master Guide to Controllers Best Practices should be on the bookshelf of every controller who wants to ensure the well being of their organization In addition to their traditional financial role today s controllers no matter how large or small their organization are increasingly occupying top leadership positions The revised and updated Second Edition of The Master Guide to Controllers Best Practices provides an essential resource for becoming better skilled in such areas as strategic planning budgeting risk management and business intelligence Drawing on the most recent research on the topic informative case studies and tips from finance professionals the book highlights the most important challenges controllers will face Written for both new and seasoned controllers the Guide offers a wide range of effective tools that can be used to improve the skills of strategic planning budgeting forecasting and risk management The book also contains a resource for selecting the right employees who have the technical knowledge analytical expertise and strong people skills that will support the controller s role within an organization To advance overall corporate performance the authors reveal how to successfully align strategy risk management and performance management In addition the Guide explains what it takes to stay ahead of emerging issues such as healthcare regulations revenue recognition globalization and workforce mobility As controllers adapt to their new leadership roles and assume more complex responsibilities The Master Guide to Controllers Best Practices offers an authoritative guide to the tools practices and ideas controllers need to excel in their profession

**Manual of Building and Loan Association Procedure** ,1929 *Manual of Accounting* Philadelphia (Pa.). Department of City Controller,1913

**Manual of Accounting, Reporting & Business Procedure of the City & County of Philadelphia** John M. Walton,1913 Uniform Accounting Manual for Dodge Brothers Dealers Haskins and Sells (Firm : Accountants : N.Y.),1923

*Manual of Accounting, Reporting and Business Procedure of the City and County of Philadelphia* Philadelphia (Pa.). Office of the City Controller, John M. Walton, 1913

The Fast Close Toolkit Christine H. Doxey, 2019-12-18 This publication focuses on the critical methods that can be used to dramatically improve the fiscal closing process The Record to Report R2R or Fiscal Closing Process is at the core of the controllership function The process includes transaction processing internal and external reporting and the internal controls the people processes and technology that constitute the corporate organizational hierarchy CFOs controllers and corporate finance departments require timely accurate and consistent data to make appropriate operational and strategic decisions and fulfill statutory regulatory and compliance requirements with accurate and timely data The Fast Close Toolkit offers both strategic and tactical suggestions that can significantly improve the fiscal closing process and provides guidance on new legislation requirements systems and best practice processes Checklists templates process narratives and sample policies are provided for every component of the fiscal close Investors and shareholders expect fast and easy access to the data created by current business activities in the information driven digital age The Fast Close Toolkit provides the necessary tools and expert advice to improve the fiscal closing process Authoritative and up to date this book Identifies the bottlenecks that can impact the and improve the fiscal close process and provides best practices to help alleviate these challenges Defines the Record to Report R2R and recommends the roles and responsibilities for fiscal close processes flow Offers the internal controls to use for the end to end fiscal close process Describes approaches for risk management R2R and fiscal close benchmarking Identifies KPIs for all aspects of the R2R process Provides the mechanism for developing a financial close scorecard Recommends leading practices for both external and internal reporting Provides guidance on how strategic planning the budget and forecast processes can be streamlined to enhance the fiscal close and internal reporting results Written by a respected expert on internal controls and the fiscal closing process The Fast Close Toolkit is a valuable source of information for professionals involved in controllership and have responsibility for the fiscal close

**QuickBooks 2010: The Missing Manual** Bonnie Biafore, 2009-10-22 QuickBooks 2010 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 2010 The Missing Manual helps you handle QuickBooks with easy step by step instructions Set up your QuickBooks files and preferences to fit your company Track inventory control spending run a payroll and manage income Follow the money all the way from customer invoices to year end tasks Export key snapshots in the convenient new Report Center Streamline your workflow with the new Online Banking Center Build and monitor budgets to keep your company financially fit Share information with your accountant quickly and easily QuickBooks 2010 The Missing Manual covers only QuickBooks 2010 for

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## **Manual General Journal Entries** Book Review: Unveiling the Magic of Language

In a digital era where connections and knowledge reign supreme, the enchanting power of language has become more apparent than ever. Its capability to stir emotions, provoke thought, and instigate transformation is truly remarkable. This extraordinary book, aptly titled "**Manual General Journal Entries**," written by a highly acclaimed author, immerses readers in a captivating exploration of the significance of language and its profound effect on our existence. Throughout this critique, we shall delve to the book is central themes, evaluate its unique writing style, and assess its overall influence on its readership.

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### **Table of Contents Manual General Journal Entries**

1. Understanding the eBook Manual General Journal Entries
  - The Rise of Digital Reading Manual General Journal Entries
  - Advantages of eBooks Over Traditional Books
2. Identifying Manual General Journal Entries
  - Exploring Different Genres
  - Considering Fiction vs. Non-Fiction
  - Determining Your Reading Goals
3. Choosing the Right eBook Platform
  - Popular eBook Platforms
  - Features to Look for in an Manual General Journal Entries
  - User-Friendly Interface
4. Exploring eBook Recommendations from Manual General Journal Entries
  - Personalized Recommendations
  - Manual General Journal Entries User Reviews and Ratings
  - Manual General Journal Entries and Bestseller Lists

5. Accessing Manual General Journal Entries Free and Paid eBooks
  - Manual General Journal Entries Public Domain eBooks
  - Manual General Journal Entries eBook Subscription Services
  - Manual General Journal Entries Budget-Friendly Options
6. Navigating Manual General Journal Entries eBook Formats
  - ePub, PDF, MOBI, and More
  - Manual General Journal Entries Compatibility with Devices
  - Manual General Journal Entries Enhanced eBook Features
7. Enhancing Your Reading Experience
  - Adjustable Fonts and Text Sizes of Manual General Journal Entries
  - Highlighting and Note-Taking Manual General Journal Entries
  - Interactive Elements Manual General Journal Entries
8. Staying Engaged with Manual General Journal Entries
  - Joining Online Reading Communities
  - Participating in Virtual Book Clubs
  - Following Authors and Publishers Manual General Journal Entries
9. Balancing eBooks and Physical Books Manual General Journal Entries
  - Benefits of a Digital Library
  - Creating a Diverse Reading Collection Manual General Journal Entries
10. Overcoming Reading Challenges
  - Dealing with Digital Eye Strain
  - Minimizing Distractions
  - Managing Screen Time
11. Cultivating a Reading Routine Manual General Journal Entries
  - Setting Reading Goals Manual General Journal Entries
  - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Manual General Journal Entries
  - Fact-Checking eBook Content of Manual General Journal Entries
  - Distinguishing Credible Sources
13. Promoting Lifelong Learning

- Utilizing eBooks for Skill Development
- Exploring Educational eBooks

#### 14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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