

GENERAL JOURNAL

PAGE

	DATE		ACCOUNT TITLE	DOC. NO.	POST. REF.	GENERAL		
						DEBIT	CREDIT	
1	May	1	Cash	R1		\$ 15,000.00		1
2			Brian Dawson, Capital				\$ 15,000.00	2
3		1	Rent Expense	C1		\$ 1,800.00		3
4			Cash				\$ 1,800.00	4
5		2	Miscellaneous Expense	C2		\$ 105.00		5
6			Cash				\$ 105.00	6
7		4	Supplies	C3		\$ 450.00		7
8			Cash				\$ 450.00	8
9		4	Prepaid Insurance	C4		\$ 1,200.00		9
10			Cash				\$ 1,200.00	10
11		7	Supplies	M1		\$ 900.00		11
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Bowker Editorial Staff



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