

General Ledger

ACCOUNT	2021	2022	CUMULATIVE CHANGE / DIFF	2021	2022	Diff (2)
1000 - Cash						\$0.00
1000 - Checking - US 1				\$60,000.00	\$60,000.00	\$0.00
1000 - Checking - US 2				\$75,000.00	\$71,000.00	-\$4,000.00
1000 - Payroll				\$0.00	\$0.00	\$0.00
Total - 1000 - Cash				\$135,000.00	\$131,000.00	-\$4,000.00
1010 - Accounts Receivable						\$0.00
1010 - Accounts Receivable				\$1,100,000.00	\$700,000.00	-\$400,000.00
1020 - Unapportioned Funds						\$0.00
Total - 1020 - Unapportioned Funds				\$0.00	\$0.00	\$0.00
1030 - Inventory						\$0.00
1030 - Inventory in Stock				\$600,000.00	\$470,000.00	-\$130,000.00
1030 - Inventory Returned Not Credited				\$1,000.00	\$1,000.00	\$0.00
1030 - Vendor Prepayments				\$1,000.00	\$0.00	-\$1,000.00
Total - 1030 - Inventory				\$602,000.00	\$471,000.00	-\$131,000.00
1040 - Prepaid Expenses						\$0.00
1040 - Prepaid Insurance				\$0.00	\$0.00	\$0.00
1040 - Prepaid Rent				\$0.00	\$0.00	\$0.00
1040 - Prepaid Supplies				\$1,000.00	\$0.00	-\$1,000.00
Total - 1040 - Prepaid Expenses				\$1,000.00	\$0.00	-\$1,000.00
1050 - Fixed Assets						\$0.00
1050 - Machinery & Equipment				\$0,000.00	\$2,000.00	\$2,000.00
1050 - Furniture & Fixtures				\$700.00	\$0.00	-\$700.00
Total - 1050 - Fixed Assets				\$0,700.00	\$2,000.00	\$1,300.00
1060 - Right of Use Asset - Operating						\$0.00
1060 - Accumulated Depreciation - Fixed Assets						\$0.00
1060 - Acc. Depn. - Machinery & Equipment				\$0.00	\$0.00	\$0.00
Total - 1060 - Accumulated Depreciation - Fixed Assets				\$0.00	\$0.00	\$0.00
1080 - Accounts Payable						\$0.00
1080 - Accounts Payable - Trade				\$700,000.00	\$600,000.00	-\$100,000.00
1080 - Intercompany Payables				\$0.00	\$0.00	\$0.00
Total - 1080 - Accounts Payable				\$700,000.00	\$600,000.00	-\$100,000.00
1090 - Credit Cards						\$0.00
1090 - Credit Cards - US 1				\$0.00	\$1,000.00	\$1,000.00
Total - 1090 - Credit Cards				\$0.00	\$1,000.00	\$1,000.00
1100 - Accrued Liabilities				\$600,000.00	\$600,000.00	\$0.00
1200 - Liabilities - Taxes						\$0.00
1200 - Sales Taxes Payable California				\$0.00	\$600.00	\$600.00
1200 - Sales Taxes Payable Colorado				\$0.00	\$0.00	\$0.00

Custom Published A Guide To General Ledger Software

Léo Pomar



Custom Published A Guide To General Ledger Software:

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