

**CASH**

Account No. \_\_\_\_\_

Date	Explanation	P.R.	Debit	Credit

**ACCOUNTS RECEIVABLE**

Account No. \_\_\_\_\_

Date	Explanation	P.R.	Debit	Credit

**OFFICE SUPPLIES**

Account No. \_\_\_\_\_

Date	Explanation	P.R.	Debit	Credit

**PREPAID INSURANCE**

Account No. \_\_\_\_\_

Date	Explanation	P.R.	Debit	Credit

Account No. \_\_\_\_\_

Date	Explanation	P.R.	Debit	Credit

**OFFICE EQUIPMENT**

Account No. \_\_\_\_\_

Date	Explanation	P.R.	Debit	Credit

Account No. \_\_\_\_\_

Date	Explanation	P.R.	Debit	Credit

**ACCOUNTS PAYABLE**

Account No. \_\_\_\_\_

Date	Explanation	P.R.	Debit	Credit

**PAYABLE**

Account No. \_\_\_\_\_

Date	Explanation	P.R.	Debit	Credit

**, CAPITAL**

Account No. \_\_\_\_\_

Date	Explanation	P.R.	Debit	Credit

**, WITHDRAWALS**

Account No. \_\_\_\_\_

Date	Explanation	P.R.	Debit	Credit

\_\_\_\_\_ REVENUE Account No. \_\_\_\_\_

Date	Explanation	P.R.	Debit	Credit

\_\_\_\_\_ REVENUE Account No. \_\_\_\_\_

Date	Explanation	P.R.	Debit	Credit

\_\_\_\_\_ EXPENSE Account No. \_\_\_\_\_

Date	Explanation	P.R.	Debit	Credit

\_\_\_\_\_ EXPENSE Account No. \_\_\_\_\_

Date	Explanation	P.R.	Debit	Credit

\_\_\_\_\_ EXPENSE Account No. \_\_\_\_\_

Date	Explanation	P.R.	Debit	Credit

\_\_\_\_\_ EXPENSE Account No. \_\_\_\_\_

Date	Explanation	P.R.	Debit	Credit