

Selected Period: Custom From 31/01/2014 To 12/31/2014

Basis: Accrual

Account	Beginning Balance	Transactions	Adjustments	Ending Balance	Workpaper Reference
Checking	79,314.82	18,047.21	1,005.00	98,367.03	Need to reconcile, print, file
Savings	13,868.42			13,868.42	Reconciled & filed
Barter Account	0.00			0.00	
Accounts Receivable	92,892.73	-35,243.20	620.00	58,269.53	
Tools & Equipment	5,000.00			5,000.00	
Employee Loans		62.00		62.00	
Inventory Asset	27,555.11	-5,635.94	1,325.00	23,244.17	
Retainage	2,461.80			2,461.80	
Undeposited Funds	-3,250.00	79,192.74		75,942.74	
Land	90,000.00			90,000.00	QuickBooks Fixed Asset Manager
Buildings	325,000.00			325,000.00	QuickBooks Fixed Asset Manager
Trucks	78,352.91			78,352.91	QuickBooks Fixed Asset Manager
Trucks:Depreciation	0.00			0.00	QuickBooks Fixed Asset Manager
Computers	28,501.00			28,501.00	QuickBooks Fixed Asset Manager
Furniture	7,325.00			7,325.00	QuickBooks Fixed Asset Manager
Accumulated Depreciation	-121,887.78			-121,887.78	QuickBooks Fixed Asset Manager
Totals	n.nn	n.nn	n.nn	n.nn	

Net Income 58,556.27

☒ Only show accounts with transaction activity

Make Adjustments...

Print...

# Quickbooks Payroll Journal Entry Examples

**H Kauffman**

A red circular graphic with a gradient, appearing as a partial circle or a stylized arrow pointing to the right, located to the right of the author's name.

## **Quickbooks Payroll Journal Entry Examples:**

## Decoding **Quickbooks Payroll Journal Entry Examples**: Revealing the Captivating Potential of Verbal Expression

In a period characterized by interconnectedness and an insatiable thirst for knowledge, the captivating potential of verbal expression has emerged as a formidable force. Its capability to evoke sentiments, stimulate introspection, and incite profound transformations is genuinely awe-inspiring. Within the pages of "**Quickbooks Payroll Journal Entry Examples**," a mesmerizing literary creation penned by a celebrated wordsmith, readers set about an enlightening odyssey, unraveling the intricate significance of language and its enduring effect on our lives. In this appraisal, we shall explore the book's central themes, evaluate its distinctive writing style, and gauge its pervasive influence on the hearts and minds of its readership.

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