

Bellwether Garden Supply
1505 Pavilion Place , Norcross, GA 30093-3203
General Journal

Transaction Date: 3/15/2015
Reference No.: ADJ0303103

Account ID	Account Description	Transaction Description	Debit	Credit
17000-00	Accum. Depreciation-Furniture	Miscellaneous reconciling entry	0.04	
17100-00	Accum. Depreciation-Equipment	Miscellaneous reconciling entry	0.06	
17500-00	Accum. Depreciation-Buildings	Miscellaneous reconciling entry	0.01	
17600-00	Accum. Depreciation-Bldg Imp	Miscellaneous reconciling entry		0.01
89000-00	Other Expense	Miscellaneous reconciling entry		0.10
			0.11	0.11

Approved by: _____

Checked by: _____

Prepared by: _____