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## **General Practice Nursing in the 21st Century**

journal entries to the General Ledger 2) support documentation requirements and 3) documentation retention rules. 3. Definitions General Ledger " The General Ledger contains all Vanderbilt financial transactions. Currently, the general ledger (system of record) is McCormick and Dodge.

## **Journal Entry Policy and Procedure FINAL**

Chapter 7 " General Journal Entries 4 Section 2 " General Fund Journal Entries # 9 General Ledger Account Account Title and Description Debits Credits 960 Revenues 17 240 Cash on Deposit With County Treasurer 17 To record the refund of collected property taxes as reported by the county treasurer. Revenues # 10 General Ledger

## **CHAPTER 7 " General Journal Entries**

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