

General Journal

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	DATE		DESCRIPTION	POST REF	DEBIT	CREDIT
1	May	1	Cash in Bank		5,000	
2			Jack Hines, Capital			5,000
3			Memo 1			
4		2	Office Equipment		3,500	
5			Jack Hines, Capital			3,500
6			Memo 2			
7		2	Office Supplies		125	
8			Cash in Bank			125
9			Check 101			
10		3	Office Furniture		2,700	
11			Accounts Payable - Office Systems			2,700
12			Invoice 457			
13		7	Web Server		35,000	
14			Accounts Payable - Computer Specialists			35,000
15			Invoice WS4658421			
16		9	Cash in Bank		1,000	
17			Web Service Fees			1,000
18			Receipt 101			
19		11	Accounts Receivable - Andrew Hospital		3,000	
20			Web Service Fees			3,000
21			Invoice 101			
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23			Accounts Payable - Service Plus Software			10,000
24			Invoice 876			
25		14	Utilities Expense		118	
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27			Check 102			
28		15	Jack Hines, Withdrawals		2,500	
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30			Check 103			
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34		18	Office Furniture		275	
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37		19	Cash in Bank		4,000	
38			Web Service Fees			4,000

Mcgraw Hill Accounting Mini Practice Set Answers

TD Snyder



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Mcgraw Hill Accounting Mini Practice Set Answers Book Review: Unveiling the Power of Words

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