

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			
22		12	Web Server		10,000	
23			Accounts Payable - Service Plus Software			10,000
24			Invoice 876			
25		14	Utilities Expense		118	
26			Cash in Bank			118
27			Check 102			
28		15	Jack Hines, Withdrawals		2,500	
29			Cash in Bank			2,500
30			Check 103			
31		17	Accounts Receivable - Sunshine Products		5,000	
32			Web Service Fees			5,000
33			Invoice 102			
34		18	Office Furniture		275	
35			Cash in Bank			275
36			Check 104			
37		19	Cash in Bank		4,000	
38			Web Service Fees			4,000

Mcgraw Hill Accounting Mini Practice Set 3 Answer

**Karen Van Peursem, Elizabeth
Monk, Richard M.S. Wilson, Ralph Adler**

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Solutions Manual to Study Guide and Working Papers for College Accounting John Ellis Price, M. David Haddock, Horace R. Brock, 1999-04 Glencoe Accounting: Chapters 1-13, Working Papers McGraw-Hill Education, 1999-03-01 Chapter Reviews Glencoe Accounting: 1st Year Course, Chapter Reviews and Working Papers 14-28 McGraw Hill, 1999-03-01

Cost Accounting Horace R. Brock, Linda Herrington, 1998-03 Cost Accounting provides comprehensive coverage of cost accounting principles and techniques in short learning segments that make it easier for students to learn and understand the material. In addition to a clear concise writing style, carefully planned organization and numerous illustrations, this new edition now offers an even more attractive design that enhances learning while maintaining student interest. A spreadsheet applications disk can be packaged with the text. Catalogue of Title-entries of Books and Other Articles Entered in the Office of the Librarian of Congress, at Washington, Under the Copyright Law ... Wherein the Copyright Has Been Completed by the Deposit of Two Copies in the Office Library of Congress. Copyright Office, 1978 **Catalog of Copyright Entries. Third Series** Library of Congress. Copyright Office, 1951 Includes Part 1A Books and Part 1B Pamphlets, Serials and Contributions to Periodicals **Catalog of Copyright Entries, Fourth Series** Library of Congress. Copyright Office, 1978

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