

## 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 Answers

**John Ellis Price, M. David  
Haddock, Horace R. Brock**



## **Mcgraw Hill Accounting Mini Practice Set Answers:**

*Solutions Manual to Study Guide and Working Papers for College Accounting* John Ellis Price, M. David Haddock, Horace R. Brock, 1999-04      **Glencoe Accounting: 1st Year Course, Chapter Reviews and Working Papers 14-28** McGraw Hill, 1999-03-01      *Glencoe Accounting: Chapters 1-13, Working Papers* McGraw-Hill Education, 1999-03-01 Chapter Reviews      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      **Study Guide and Working Papers Chapters 1-13 for Use with College Accounting** John Ellis Price, M. David Haddock, Horace R. Brock, 2005-12      **Student Guide for Quickbooks Pro 2008 for Use with College Accounting** John Ellis Price, Price John, M. David Haddock, Michael Farina, 2008-12 Includes instructions for students on using Quickbooks with the templates related to the end of chapter material      Catalog of Copyright Entries, Fourth Series Library of Congress. Copyright Office, 1978      **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      **Gle ACC Twe 1st Year 2000** Donald J. Guerrieri, F. Barry Haber, William B. Hoyt, Robert E. Turner, 1999-04 Focuses on a business perspective by using examples from the business world to illustrate accounting concepts      **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      **Books and Pamphlets, Including Serials and Contributions to Periodicals** Library of Congress. Copyright Office, 1950      EBOOK: Introduction to Financial Accounting, 9e Andrew Thomas, Anne Marie Ward, 2019-02-28 EBOOK Introduction to Financial Accounting 9e      Routledge Library Editions: Education Mini-Set B: Curriculum Theory 15 vol set Various, 2021-12-02 Mini set B Curriculum Theory re issues 15 volumes originally published between 1973 and 1993 and covers curriculum theory changes in curricula and the politics and sociology of the school curriculum      *Subject Guide to Books in Print*, 1997      *Catalog of Copyright Entries, Third Series* Library of Congress. Copyright Office, 1950      *Glencoe Accounting* Donald J. Guerrieri, Haber, Hoyt, Turner, 1995      *The Vocational-technical Library Collection* Bruce Reinhart, 1970      **College Accounting Student Edition Chapters 1-13** John Ellis Price, M. David Haddock, Horace R. Brock, 2001-09-19 College Accounting continues to offer its trademark short learning segments followed by self review questions and answers This book has been thoroughly revised and given a new visual design The book also includes more real world examples than ever high interest problems and activities in text help classroom tested features and support for a variety of software packages The

new edition continues to be the most current and thorough text available and provides solid coverage of accounting concepts and principles      *Audit Education* Karen Van Peurse,Elizabeth Monk,Richard M.S. Wilson,Ralph Adler,2013-09-13 Audit professionals are valued members of society and are expected to be both skilled and ethical in their decision making The role of the auditor extends far beyond that of counting beans by demanding a social and political awareness a technical knowledge ethical principles and relationship skills In addition due to the team oriented nature of the audit approach auditors require strong team building and interpersonal skills This book offers expert descriptions of and insights into how such skills and responsibilities can be inculcated in tertiary education and professional training environments Unlike other books which focus on auditing as a technical process this volume examines auditing from a teaching and learning perspective Expert contributors provide authoritative insights into an audit education which is embedded in accounting practice The book s descriptions of these insights into improving education for future audit professionals may allow the introduction of new and challenging fields of enquiry Audit Education will be of great interest to educators in tertiary institutions trainers in professional firms and key individuals in accounting professional bodies seeking to ensure their members possess acceptable levels of attainment for admission and continued membership This book was originally published as a special issue of Accounting Education an international journal      **College Accounting** John Ellis Price,2003

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