

General Journal					Page: 1
	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

Mini Practice Set 2 Accounting Answers

**Donald J. Guerrieri, F. Barry
Haber, William B. Hoyt, Robert E.
Turner**

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Sciences RCSTSS 2014 which was organized by Universiti Teknologi MARA Pahang It covers topics ranging from communications studies politics psychology education religious studies as well as business and economics The papers which have been carefully reviewed include research conducted by academicians locally regionally and globally They detail invaluable insights on the important roles played by the various disciplines in science technology and social sciences Coverage includes accounting art and design business communication economics education finance humanity information management marketing music religion social sciences and tourism Throughout clear illustrations figures and diagrams complement the research The book is a significant point of reference to academicians and students who want to pursue further research in their respective fields It also serves as a platform to disseminate research findings as a catalyst to bring out positive innovations on the development of the region **Glencoe Accounting: 1st Year Course, Chapter Reviews and Working Papers 14-28** McGraw Hill,1999-03-01

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