

## 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  |

# Mini Practice Set Accounting Answers

**CO Houle**



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

## Enjoying the Track of Phrase: An Mental Symphony within **Mini Practice Set Accounting Answers**

In a world used by monitors and the ceaseless chatter of instant connection, the melodic beauty and emotional symphony produced by the prepared word often fade in to the background, eclipsed by the persistent sound and interruptions that permeate our lives. However, located within the pages of **Mini Practice Set Accounting Answers** a charming fictional value brimming with raw feelings, lies an immersive symphony waiting to be embraced. Crafted by an outstanding composer of language, that interesting masterpiece conducts readers on a psychological journey, skillfully unraveling the concealed melodies and profound affect resonating within each cautiously crafted phrase. Within the depths with this poignant analysis, we can explore the book is main harmonies, analyze their enthralling publishing style, and submit ourselves to the profound resonance that echoes in the depths of readers souls.

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