

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

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coverage of accounting concepts and principles. The textbook establishes a foundation of accounting procedures within the traditional framework of a proprietorship accounting cycle and then builds on this framework as it examines additional methods of accounting for asset liability and equity accounts. This firm foundation in accounting can serve as basic preparation for students pursuing an accounting requisite outside of business programs or for a management marketing or finance program. Getting Started with Peachtree Errol Osteraa, 2001-06 The manual is intended for use as a supplement

to a core college principles or financial accounting course. The Peachtree manual may also be appropriate for Accounting Information Systems courses. This brief manual is intended to introduce students to the essential functions of the most popular software packages used by accountants. *Financial Portion of Accounting Principles, Chapters 1-20* Jerry J.

Weygandt, Donald E. Kieso, Walter G. Kell, 1991-01-02 **Glencoe Accounting** Donald J. Guerrieri, Haber, Hoyt, Turner, 1995

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