	General Journal					Page: 1	
	DAT	TE	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	13		Accounts Payable - Computer Specialis	sts		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		
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24			Invoice 876				
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26			Cash in Bank			118	
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29			Cash in Bank			2,500	
30			Check 103				
31		17	Accounts Receivable - Sunshine Products		5,000		
32	10		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		
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# **Mini Practice Set 4 Accounting Answers**

Phyllis Yasuda, John W. Wanlass

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Jacob Spon Roland Étienne, Jean-Claude Mossière, 1995 Glencoe Accounting: 1st Year Course, Chapter Reviews and Working Papers 14-28 McGraw Hill, 1999-03-01 College Accounting John Ellis Price, 2003 Instructors

Resource Manual and Solutions, Chap. 1-15 Jeffrey Slater, 2002-09-04 Financial Accounting Roger H. Hermanson, 1995

College Accounting Student Edition Chapters 1-13 John Ellis Price, M. David Haddock, Horace R. Brock, 2001-09-19

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nature of managerial accounting cost system designs cost management strategic management The Real-time Advantage Phyllis Yasuda, John W. Wanlass, 1992 Accounting Principles Philip E. Fess, Carl S. Warren, 1993 Study Guide and Working Papers Chapters 1-13 for Use with College Accounting John Ellis Price, M. David Haddock, Horace R. Brock, 2005-12 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 Financial Accounting, 2002 College Accounting Sharon Niblock, 1992

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