

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	
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Michael Brown



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Table of Contents Accounting 12th Edition Mini Practice Set Answers

1. Understanding the eBook Accounting 12th Edition Mini Practice Set Answers
 - The Rise of Digital Reading Accounting 12th Edition Mini Practice Set Answers
 - Advantages of eBooks Over Traditional Books
2. Identifying Accounting 12th Edition Mini Practice Set Answers
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Accounting 12th Edition Mini Practice Set Answers
 - User-Friendly Interface
4. Exploring eBook Recommendations from Accounting 12th Edition Mini Practice Set Answers
 - Personalized Recommendations
 - Accounting 12th Edition Mini Practice Set Answers User Reviews and Ratings
 - Accounting 12th Edition Mini Practice Set Answers and Bestseller Lists
5. Accessing Accounting 12th Edition Mini Practice Set Answers Free and Paid eBooks

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 - Accounting 12th Edition Mini Practice Set Answers eBook Subscription Services
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 - Accounting 12th Edition Mini Practice Set Answers Enhanced eBook Features
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 - Interactive Elements Accounting 12th Edition Mini Practice Set Answers
8. Staying Engaged with Accounting 12th Edition Mini Practice Set Answers
- Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Accounting 12th Edition Mini Practice Set Answers
9. Balancing eBooks and Physical Books Accounting 12th Edition Mini Practice Set Answers
- Benefits of a Digital Library
 - Creating a Diverse Reading Collection Accounting 12th Edition Mini Practice Set Answers
10. Overcoming Reading Challenges
- Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine Accounting 12th Edition Mini Practice Set Answers
- Setting Reading Goals Accounting 12th Edition Mini Practice Set Answers
 - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Accounting 12th Edition Mini Practice Set Answers
- Fact-Checking eBook Content of Accounting 12th Edition Mini Practice Set Answers
 - Distinguishing Credible Sources
13. Promoting Lifelong Learning
- Utilizing eBooks for Skill Development

- Exploring Educational eBooks

14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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