	General Journal					Page: 1	
	DAT	TE	DESCRIPTION	POST REF	DEBIT	CREDIT	
1	May	1	Cash in Bank		5,000		
Z			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		8	Accounts Payable - Computer Speciali	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	Ĭ	3,000		
20			Web Service Fees			3,000	
21			Invoice 101				
22		12	Web Server		10,000		
23			Accounts Payable - Service Plus Softv	rane		10,000	
24			Invoice 876				
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26			Cash in Bank			118	
27			Check 102				
28		15	Jack Hines, Withdrawals		2,500		
29			Cash in Bank			2,500	
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36			Check 104				
37		19	Cash in Bank		4,000		
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