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Account # 100 Cash						
2021		Journal	Debit	Credit	Balance	
Month-Day		Page #				
7-1	Beginning Balance		38,250.00		38,250.00	Dr
7-1		1	35,000.00		73,250.00	Dr
7-1		1	68,700.00		141,950.00	Dr
7-1		1		44,700.00	97,250.00	Dr
7-1		1		500.00	96,750.00	Dr
7-7		1		5,800.00	90,950.00	Dr
7-10		1	4,200.00		95,150.00	Dr
7-12		1	3,500.00		98,650.00	Dr
7-14		2		7,000.00	91,650.00	Dr
7-15		2	5,130.00		96,780.00	Dr
7-19		2		22,750.00	74,030.00	Dr
7-20		2	30,000.00		104,030.00	Dr
7-21		2		7,100.00	96,930.00	Dr
7-23		2	23,750.00		120,680.00	Dr
7-25		2	500.00		121,180.00	Dr
7-27		3	3,900.00		125,080.00	Dr
7-27		3		1,020.00	124,060.00	Dr
7-28		3		6,100.00	117,960.00	Dr
7-31		3		25,000.00	92,960.00	Dr

Account # 105 Accounts Receivable						
2021		Journal	Debit	Credit	Balance	
Month-Day		Page #				
7-1	Beginning Balance		33,500.00		33,500.00	Dr
7-3		1	5,130.00		38,630.00	Dr
7-12		1		3,500.00	35,130.00	Dr
7-15		2		5,130.00	30,000.00	Dr
7-20		2		30,000.00	0.00	Dr
7-25		2	4,850.00		4,850.00	Dr
7-31		3	19,900.00		24,750.00	Dr

Account # 110 Supplies						
2021		Journal	Debit	Credit	Balance	
Month-Day		Page #				
7-1	Beginning Balance		4,375.00		4,375.00	Dr
7-19		2	22,750.00		27,125.00	Dr
7-31		3		3,125.00	24,000.00	Dr

Account # 150 Equipment						
2021		Journal	Debit	Credit	Balance	
Month-Day		Page #				
7-1	Beginning Balance		48,000.00		48,000.00	Dr
7-1		1	44,700.00		92,700.00	Dr

Account # 155 Accumulated Depreciation						
2021		Journal	Debit	Credit	Balance	
Month-Day		Page #				
7-1	Beginning Balance			18,000.00	18,000.00	Cr
7-31		3		1,745.00	19,745.00	Cr

Solid Footing Accounting Cycle Project Answers

**Jerry J. Weygandt, Donald E. Kieso, Paul
D. Kimmel, Barbara Trenholm**

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