

For Month Ended May 31, 20 --

ACCOUNT TITLE	TRIAL BALANCE			ADJUSTMENTS			INCOME STATEMENT			BALANCE SHEET		
	DEBIT	CREDIT		DEBIT	CREDIT		DEBIT	CREDIT		DEBIT	CREDIT	
Cash	13683.00									13683.00		
Petty Cash	250.00									250.00		
Accts. Rec.—Matterhorn Univ.	175.00									175.00		
Accts. Rec.—Midwest College	100.00									100.00		
Supplies	1525.00				900.00					625.00		
Prepaid Insurance	1200.00				100.00					1100.00		
Accts. Pay.—Dunn Supplies		400.00									400.00	
Accts. Pay.—Greenway Supplies		120.00									120.00	
Brian Dawson, Capital		15000.00									15000.00	
Brian Dawson, Drawing	1200.00									1200.00		
Income Summary												
Sales		6090.00						6090.00				
Advertising Expense	300.00						300.00					
Insurance Expense				100.00			100.00					
Miscellaneous Expense	307.00						307.00					
Rent Expense	1800.00						1800.00					
Repair Expense	455.00						455.00					
Supplies Expense				900.00			900.00					
Utilities Expense	615.00						615.00					
	21610.00	21610.00		1000.00	1000.00		4477.00	6090.00		17133.00	15520.00	
Net Income							1613.00				1613.00	
							6090.00	6090.00		17133.00	17133.00	

Aplia Chapter 8 Reinforcement Activity 1b Answers

Ian Pickup



Aplia Chapter 8 Reinforcement Activity 1b Answers:

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