

3. Reinforcement Activity 1B - Recording Adjusting and Closing Entries and Completing a Post-Closing Trial Balance

Page 3

GENERAL JOURNAL

	Date		Account Title	Doc. No.	Post. Ref.	Debit			Credit			
1			Adjusting Entries									1
2	May	31	Supplies Expense		560	900	00					2
3			Supplies		150				900	00		3
4		31	Insurance Expense		520	100	00					4
5			Prepaid Insurance		160				100	00		5
6			Closing Entries									6
7		31	Sales		410	6 090	00					7
8			Income Summary		330				6 090	00		8
9		31	Income Summary		330	4 477	00					9
10			Advertising Expense		510				300	00		10
11			Insurance Expense		520				100	00		11
12			Miscellaneous Expense		530				307	00		12
13			Rent Expense		540				1 800	00		13
14			Repair Expense		550				455	00		14
15			Supplies Expense		560				900	00		15
16			Utilities Expense		570				615	00		16
17		31	Income Summary		330	15 000	00					17
18			Brian Dawson, Capital		310				15 000	00		18
19		1	Brian Dawson, Capital		310	1 200	00					19
20			Brian Dawson, Drawing		320				1 200	00		20

Chapter 8 Reinforcement Activity 1b Answers

Barbara A Gylys, Mary Ellen Wedding



Chapter 8 Reinforcement Activity 1b Answers:

The World Today: Teacher's Guide Linda McDowell, Richard Harbeck, 2006-11-24 The World Today Teacher's Guide is a comprehensive resource filled with fun captivating and thought provoking hands on activities In each chapter you will find section and chapter overviews hands on and minds on activities to engage your students in acquiring and applying information vocabulary building exercises note taking guides review activities and assessment ideas and activities fun puzzles engaging word games and other easy to prepare games suggested resources for the teacher and student many useful reproducible masters such as activities maps and graphic organizers The Teacher's Guide also includes four projects for students or groups of students as well as answer keys to the blackline masters Visit www.theworldtoday.ca for additional resources to use with the student textbook Kendall/Hunt Pre-algebra Teacher Guide , *Century 21 Accounting* , 2000

Medical Terminology Systems Barbara A Gyls, Mary Ellen Wedding, 2017-03-20 You'll begin by learning the parts of word roots combining forms suffixes and prefixes Then use your understanding of word parts to learn medical terminology Mnemonic devices and engaging interactive activities make word building fun and easy ensuring you retain the information you need for success *Century 21 Accounting* Kenton E. Ross, 2000 Textbook of Mental Health Nursing, Vol- I - E-Book Dorothy Deena Theodore, 2014-07-15 Textbook of Mental Health Nursing Vol I E Book *High-Functioning Classrooms* Mark A. Marchese, 2023-11-13 Instruction in the areas of professional organization planning and learning theory especially as it pertains to precluding student disciplinary issues has been diminished in most teacher preparation programs High Functioning Classrooms addresses those areas of concern by providing a rapid orientation based on decades of practical experience to ways in which a teacher can provide the structure and order which students crave and to work more efficiently Designed to improve the organizational planning and instructional delivery skills of PK 12 classroom teachers the approach and flow of the book takes classroom teachers through a chronological sequence of what to expect how to properly prepare for such expected events and how to learn from those experiences *Pediatric Success NCLEX-Style Q&A Review* Beth Richardson, 2018-07-02 Assure your mastery of pediatric nursing knowledge while improving your critical thinking and test taking skills Over 1 000 NCLEX style questions on pediatrics and growth and development provide the practice you need to build your confidence Rationales for both correct and incorrect answers as well as test taking tips help you to critically analyze the question types **Literacy and ICT in the Primary School** Andrew Rudd, 2013-05-24 By clearly outlining how ICT can enhance and improve children's learning this book unlocks the full potential of ICT within the classroom Stimulating useful and free of jargon the book provides many practical examples to show teachers where when and how ICT can be used effectively within literacy teaching It provides advice on teaching creatively using ICT in the Foundation Stage making the most of your resources planning and assessment Rooted in the practical realities of the classroom this book will support both trainee and qualified teachers in providing rich and creative literacy experiences through the use of technology *Holt*

Science and Technology Holt Rinehart & Winston, Holt, Rinehart and Winston Staff, 2001 *Te Math Advantage 98 Gr 6 Vol 1* Harcourt Brace Publishing, 1997-10-10 Study Guide Steven A. Beebe, Susan J. Beebe, Diana K. Ivy, 2003-06 Instructors download this supplement from Supplements Central today Keeping Financial Records for Business, Chapters 1-9 - Working Papers Robert A. Schultheis, Burton S. Kaliski, Daniel Passalacqua, 1994-05-28 Equip students with a broad knowledge of business operations and the basic skills they'll need to keep better financial records in sales or support occupations In addition to student answer forms the working papers include additional practice problems There are three sets of working papers **Century 21 Accounting** Swanson, Melanie H. Ross, Hanson, Gilbert, 1994 Holt Science: Teacher's edition Joseph Abruscato, 1989 Health: Teacher edition Linda Brower Meeks, 1987 McDougal, Littell English: Teacher's ed Allan A. Glatthorn, 1988 **Matter, Building Block of the Universe**, 1993 Scott Foresman-Addison Wesley Mathematics, 2006-07-14 Scott Foresman Addison Wesley Mathematics Diamond Edition c 2008 components for Grade 2 Organizational Behavior O. Jeff Harris, Sandra J. Hartman, 2002 This comprehensive textbook uses realistic case examples self tests and plentiful tables and figures to illustrate the principles of workplace behavior The classic areas of ethics motivation conflict and organizational culture are amply covered while special attention is paid to such current issues as the effects of new technologies on workers the pitfalls and opportunities of globalization and multiculturalism the physical environment of the workplace and the role perception plays in effective management A teacher's manual with lecture notes and a test bank is also available To view an excerpt online find the book in our QuickSearch catalog at www.HaworthPress.com

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