

Reinforcement B page 228. Completing an Accounting Cycle.

Using the working papers from Part A .

1. Create a Worksheet Use the numbers below to complete the Worksheet. (See Dec. 3 template) Place the Adjustment information in Balance Sheet section: determine adjusting entry value **DO NOT WRITE THE BOOK AMOUNT IN ADJUSTMENTS COLUMNS.**
2. Determine Net Income or Net Loss Finish bottom of worksheet as needed.
3. Create an Income Statement. New Template
4. Create an extended balance sheet—with capital detail New Template
5. Record adjusting and closing entries in a journal New Template
6. Post adjusting and closing entries to the ledger Use Ledger
7. Prepare a Post Closing Trial Balance. New Template
8. Resubmit packet.

Trial Balance: Revise packet information to update with these values. Use same ledger to update values

	Debit	Credit
Cash	13,683	
Petty Cash	250	
Accounts Receivable—Matterhorn University	175	
Acct. Rec. Midwest College	100	
Supplies	1,525	
Prepaid Insurance	1,200	
Accts. Payable Dunn Supplies		400
Accts. Payable Greenway Supplies		120
Brian Dawson, Capital		15,000
Brian Dawson, Drawing	1,200	
Income Summary		
Sales		6,090
Advertising Expense	300	
Insurance Expense		
Miscellaneous Expense	307	
Rent Expense	1,800	
Repair Expense	455	
Supplies Expense		
Utilities Expense	615	

Adjusting Entries: The new information at the end of the month is the following. (pg. 228)

Supplies on hand—the actual amount you have to use \$625

Value of Prepaid Insurance \$1,100

Reinforcement Activity 1 Part B Answer Key

9789387045941



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Kid's Box American English Level 6 Teacher's Resource Pack with Audio CD Kate Cory-Wright, 2011-03-24 Kid's Box is a six level course for young learners Bursting with bright ideas to inspire both teachers and students Kid's Box American English gives children a confident start to learning English It also fully covers the syllabus for the Cambridge Young Learners English YLE tests This Resource Pack contains extra photocopiable activities to reinforce and extend each unit of the Student's Book allowing teachers to cater for mixed ability classes as well as tests suitable for YLE preparation It is accompanied by an Audio CD complete with songs listening exercises and tests Level 6 completes the Flyers cycle CEF level A2

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Language Clues Steck-Vaughn Company, Educational Developmental Laboratories, Incorporated, 1995

Kid's Box Starter Teacher's Book Lucy Frino, Caroline Nixon, Michael Tomlinson, 2014-06-26 Second

edition of this popular course for young learners now seven levels including Starter Well loved by children and teachers the world over Kid s Box is bursting with bright ideas to inspire you and your pupils Perfect for general use the course also fully covers the syllabus of the Cambridge Young Learners English YLE tests preparing your students for success at Starters Movers and Flyers The interleaved Teacher s Book contains comprehensive notes as well as extra activities photocopiable pages and classroom ideas to inspire both teacher and students **New Interchange Teacher's Edition 3** Jack C. Richards,Jonathan Hull,Susan Proctor,1998-09-13 Students Book Workbook **New Interchange Teacher's Edition 2** Jack C. Richards,Jonathan Hull,Susan Proctor,1998-01-28 New Interchange is a multi level series for adult and young adult learners of English from the beginning to the high intermediate level The Teacher s Edition features page by page instructions directly opposite full size full color reproductions of the Student s Book pages It also contains teaching suggestions answer keys for the Student s Book and Workbook listening scripts optional activities and photocopiable Achievement Tests with their own listening scripts and answer keys *Kid's Box American English Level 5 Teacher's Resource Pack with Audio CDs (2)* Kate Cory-Wright,Caroline Nixon,2011-03-10 Kid s Box is a six level course for young learners Bursting with bright ideas to inspire both teachers and students Kid s Box American English gives children a confident start to learning English It also fully covers the syllabus for the Cambridge Young Learners English YLE tests This Resource Pack contains extra activities to reinforce and extend each unit of the Student s Book allowing teachers to cater for mixed ability classes as well as tests suitable for YLE preparation It is accompanied by an Audio CD complete with songs listening exercises and tests Level 5 begins the Flyers cycle CEF level A2 **CliffsNotes FTCE Professional Education Test** Sandra Luna McCune,Sandra K. McCune,Vi Cain Alexander,2014-10-21 This 3rd Edition of CliffsNotes FTCE Professional Education Test encapsulates the major test changes to this important Florida teacher certification test that would be Florida teachers must pass to become credentialed *Woodcock-Johnson IV* Nancy Mather,Lynne E. Jaffe,2016-01-22 Includes online access to new customizable WJ IV score tables graphs and forms for clinicians Woodcock Johnson IV Reports Recommendations and Strategies offers psychologists clinicians and educators an essential resource for preparing and writing psychological and educational reports after administering the Woodcock Johnson IV Written by Drs Nancy Mather and Lynne E Jaffe this text enhances comprehension and use of this instrument and its many interpretive features This book offers helpful information for understanding and using the WJ IV scores provides tips to facilitate interpretation of test results and includes sample diagnostic reports of students with various educational needs from kindergarten to the postsecondary level The book also provides a wide variety of recommendations for cognitive abilities oral language and the achievement areas of reading written language and mathematics It also provides guidelines for evaluators and recommendations focused on special populations such as sensory impairments autism English Language Learners and gifted and twice exceptional students as well as recommendations for the use of assistive technology The final section

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Bulletin of the Atomic Scientists ,1969-02 The Bulletin of the Atomic Scientists is the premier public resource on scientific and technological developments that impact

global security Founded by Manhattan Project Scientists the Bulletin s iconic Doomsday Clock stimulates solutions for a safer world

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