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Learning from Chapters 6 through 8. An accounting cycle is completed in Parts A

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Part A (After Ch 5)

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Adjusting Entries for a  
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Only the Cash items from the transactions to the Cash ledger.

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DATE	ACCOUNT	TITLE	NO.	REF.
1 May 1	Cash	R1	110	2 Brian Dawson, Capital
		310	3	1 Rent Expense
	C1	540	4	Cash
			110	5
			2	Utilities Expense
	C2	570	6	Cash
			110	7
			4	Supplies
	C3	150	8	Cash
			110	9
			4	Prepaid

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Insurance C4 160 10 Cash 110  
11 7 Supplies M1 150 12  
Accounts Payable - Dunn  
Supplies 210 13 11 Petty  
Cash C5 120 14 Cash 110 ...

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artB - GENERAL JOURNAL DATE**

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Question I: Reinforcement  
Activity IA - Journals,  
General Ledger and Bank  
Statement Attempts: 103  
score: 103/120 Click here to  
view the instructions in a  
separate window. the the e

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on page uni. NAL 6gs 6gs .  
RECONCILIATION On Stub N. 17  
13.s38.c.a' Author: Martha  
Weaver Created Date:

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Activity 1 - Part A -GJ.

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Directions: Using your completed the General Journal portion of the Reinforcement Activity, enter the correct answer to each question in the answers column.



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**Quiz & Worksheet -  
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Cash Control

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Activity 1--Part A.6. Work Sheet for a Service Business.7. Financial Statements for a Proprietorship.8. Recording Adjusting and Closing Entries for a Service

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Activity 1--Part

B. Simulation 1

Description. PART 2:

ACCOUNTING CYCLE FOR A

MERCHANDISING BUSINESS

ORGANIZED AS A CORPORATION.

9.

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Question: Ins Aningige  
Reinforcement Activity  
1-Part B An Accounting Cycle  
For A Proprietorship: End-of-

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Fiscal-Period Work AAO  
Sage 50 Accounting OB The  
General Ledger Prepared In  
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Reinforcement Activity 1 --  
Part 8 Reinforcement  
Activity 1 - Part B Includes

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