

Chapter4 Additional Practice Problem

This practice set extends the Bullet Bulldozing scenario from Chapter 2 and Chapter 3. As a result of the transactions listed previously, Bullet Bulldozing had the following account balances:

	<u>Debit</u>	<u>Credit</u>
Cash	\$45,750	
Supplies	\$3,000	
Equipment	\$5,000	
Land	\$50,000	
Accounts Payable		\$6,500
Deferred Revenue		\$1,000
Note Payable		\$49,500
Common Stock		\$40,000
Service Revenue		\$10,000
Wages Expense	\$2,500	
Utilities Expense	\$750	
Totals	<u>\$107,000</u>	<u>\$107,000</u>

At the close of the month, Bullet Bulldozing needs to finalize January's accounts. Using the noted items below, prepare (1) adjusting journal entries, (2) updated T-accounts, and (3) an Adjusted Trial Balance, (4) closing entries, and a Post-Closing Trial Balance.

- a. A physical count indicates that only \$1,200 of supplies remain on hand at the end of the month. All other supplies have been used.

We need to bring Supplies down to \$1,200 on hand. So: $\$3,000 - \$1,200 = \$1,800$ of Supplies have been used up → Supplies Expense

Dr. Supplies Expense (+Expense)	\$1,800	
Cr. Supplies (-A)		\$1,800

- b. Employees have completed \$1,500 worth of work, but they will not be paid until February.

Dr. Wages Expense (+Expense)	\$1,500	
Cr. Wages Payable (+L)		\$1,500

- c. At the end of January, estimated depreciation on the equipment is \$100.

Dr. Depreciation Expense (+Expense)	\$100	
Cr. Accumulated Depreciation (+xA)		\$100

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United States. Bureau of the Budget



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Titles 1-14 Puerto Rico,1982 **Title 1, General provisions to Title 14, Coast guard** United States,1982

Extension of Health Planning Program United States. Congress. House. Committee on Energy and Commerce. Subcommittee on Health and the Environment,1982 **United States Code** United States,2008 *Code of Federal Regulations* ,1980 Special edition of the Federal Register containing a codification of documents of general applicability and future effect with ancillaries **Senate Manual Containing the Standing Rules, Orders, Laws, and Resolutions Affecting the Business of the United States Senate** United States. Congress. Senate,1992 Message of the President of the United States Transmitting the Budget for the Service of the Fiscal Year Ending ... United States,1955 *The Inland Printer* ,1898 **The Budget of the United States Government for the Fiscal Year Ending June 30 [1924]-** United States. Bureau of the Budget,1957 **The Code of Federal Regulations of the United States of America** ,1949 The Code of Federal Regulations is the codification of the general and permanent rules published in the Federal Register by the executive departments and agencies of the Federal Government Ebook: Managerial Accounting Whitecotton ; L,2016-09-16 Ebook Managerial Accounting **The Budget of the United States Government** United States. Bureau of the Budget,1958 *Mathematics for Common Schools* John Henry Walsh,1896 SAT Math Prep Kaplan Test Prep,2020-08-04 Prepare for the SAT with confidence With more than 75 years of experience and more than 95% of our students getting into their top choice schools Kaplan knows how to increase your score and get you into your top choice college Prep Smarter Not Harder Kaplan s SAT Math Prep provides everything you need to master the challenging Math on the SAT It reviews every concept from basic Algebra to Advanced Trig and will help you focus your studies on the most important math topics to increase your score This focused guide includes in depth coverage of every math concept tested on the SAT as well as effective score raising methods and strategies for building speed and accuracy from Kaplan s top math experts Kaplan s SAT Math Prep contains many essential and unique features to help improve test scores including 16 comprehensive Math Practice Sets with detailed explanations More than 250 practice questions with expert explanations Methods and Strategies to improve your Math score Techniques for Multiple Choice Grid In and Extended Thinking questions Review of important Math Concepts Kaplan provides you with everything you need to improve your Math score guaranteed Kaplan s Math Workbook for the SAT is the must have preparation tool for every student looking to score higher and get into their top choice college *Baldwin's Kentucky Revised Statutes Annotated, with Rules of Procedure* Kentucky,2000 Federal Register ,2013-09 **NAVDOCKS.** ,1964 *Oro Cruz Operation of the American Girl Mining Project* ,1994 Title 2: Natural resources. Title 3: Human resources Northern Mariana Islands,2004 **Engineering and Mining Journal** ,1887

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