

1. Journalize Transactions and Prove Page 1

2. Journalize Transactions, Page 2

3. Total and Prove Page 2, Prove Cash

STEP: 1 of 3

QUESTION ASSETS

Transactions

COA

## May Transactions

May	1	Received cash from owner as an investment, \$8,000.00, R1.
	2	Paid cash for supplies, \$150.00, C1.
	3	Paid cash for rent, \$450.00, C2.
	4	Bought supplies on account from Archer Supplies, \$850.00, M1.
	5	Paid cash for electric bill, \$123.00, C3.
	6	Paid cash on account to Archer Supplies, \$500.00, C4.
	8	Received cash from sales, \$490.00, T8.
	8	Sold services on account to Zachary's Limos, \$225.00, S1.
	9	Paid cash for insurance, \$600.00, C5.
	10	Paid cash for repairs, \$194.00, C6.
	10	Received cash from sales, \$238.00, T10.
	11	Paid cash for miscellaneous expenses, \$25.00, C7.
	11	Received cash from sales, \$315.00, T11.
	12	Received cash from sales, \$450.00, T12.
	15	Paid cash to owner as a withdrawal of equity for personal use, \$2,000.00, C8.
	15	Received cash from sales, \$425.00, T15.
	16	Paid cash for supplies, \$500.00, C9.
	17	Received cash on account from Zachary's Limos, \$115.00, R2.
	17	Bought supplies on account from OK Supplies, \$300.00, M2.
	17	Received cash from sales, \$250.00, T17.
	18	Received cash from sales, \$400.00, T18.
	19	Received cash from sales, \$325.00, T19.
	22	Bought supplies on account from OK Supplies, \$30.00, M3.
	22	Received cash from sales, \$305.00, T22.
	23	Paid cash for telephone bill, \$45.00, C10.
	23	Sold services on account to Zachary's Limos, \$291.00, S2.
	24	Paid cash for advertising, \$75.00, C11.
	24	Received cash from sales, \$150.00, T24.
	25	Received cash from sales, \$385.00, T25.
	26	Paid cash for supplies, \$45.00, C12.
	26	Received cash from sales, \$150.00, T26.
	29	Received cash on account from Zachary's Limos, \$175.00, R3.
	31	Paid cash to owner as withdrawal of equity, \$2,250.00, C13.
	31	Received cash from sales, \$250.00, T31.

# Accounting 9 6 Mastery Problem Answers

**Mark Steyvers**



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