

Score: 9.52 of 20 pts

1 of 4 (2 completed) ▾

HW Score: 35.34%, 28.27 of 80 pts

## P17-38B (similar to)

Question Help



Kid Stars produces stars for elementary teachers to reward their students. Kid Stars' trial balance on June 1 follows:

(Click the icon to view the trial balance.)

June 1 balances in the subsidiary ledgers were as follows:

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Bal. 38,000

Bal. 20,000

Bal. 260,000

## Accumulated Depreciation

## Accounts Payable

## Wages Payable

	73,000	Bal.
	3,100	(P)
	76,100	Bal.

(a)	44,000	125,000	Bal.
		36,400	(P)
		108,600	Bal.

(a)	40,000	2,000	Bal.
		41,000	(P)
		3,000	Bal.

## Common Stock

## Retained Earnings

## Sales Revenue

	142,000	Bal.
	142,000	Bal.

	180,200	Bal.
	180,200	Bal.

	110,000	(P)
	110,000	Bal.

## Cost of Goods Sold

## Manufacturing Overhead

## Selling and Admin. Expenses

(b)	47,500	
(c)	10,520	
Bal.	58,070	

(a)	1,200	13,000	(P)
(f)	18,200	10,520	(P)
(g)	3,100		
Bal.	0		

(b)	24,000	
Bal.	24,000	

Post the transactions to the Raw Materials Inventory subsidiary ledger accounts. Key each transaction by transaction letter, and calculate the ending balance, "Bal." of each account. (Combine the entries for transaction (a) into one posting.)

## Paper

## Indirect Materials

Bal.	4,700	

Bal.	1,000	

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  - Advantages of eBooks Over Traditional Books
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  - Exploring Different Genres
  - Considering Fiction vs. Non-Fiction
  - Determining Your Reading Goals
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  - User-Friendly Interface
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- Participating in Virtual Book Clubs
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- Minimizing Distractions
- Managing Screen Time

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- Distinguishing Credible Sources

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- Utilizing eBooks for Skill Development
- Exploring Educational eBooks

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