

2-2 Work Together

March 1:

Cash	
Debit	Credit
4,000.00	

John Jensen, Capital	
Debit	Credit
	4,000.00

March 3:

Cash	
Debit	Credit
	95.00

Supplies	
Debit	Credit
95.00	

March 4:

Supplies

Debit

120.00

Credit

Accts. Pay. — Supply Depot

Debit

Credit

120.00

March 6:

Prepaid Insurance

Debit

250.00

Credit

Cash

Debit

Credit

250.00

March 9:

Accts. Pay. — Supply Depot

Debit

80.00

Credit

Cash

Debit

Credit

80.00