

### Recycling Problem chapter 6

You are in charge of setting up the worksheet for Hibbing Hair Care for the month ending February 28<sup>th</sup>, 2016.

Here are the balances from the general ledger:

Cash	2609
Petty cash	300
Accts Rec.- Robert Perpich	581
Supplies	895
Prepaid Insurance	1200
Accts Pay. – Ely Supplies	450
Jens Miller-Smith, Capital	4550
Jens Miller-Smith, Drawing	300
Income Summary	
Sales	3100
Advertising Expense	425
Insurance Expense	
Miscellaneous Expense	250
Rent Expense	1100
Supplies Expense	
Utilities Expense	440

Here is your adjustment information for:

Supplies on hand at the end of the month:	450
Value of Pre-Paid insurance at month's end	1000

