

CHAPTER 8 REINFORCEMENT ACTIVITY 1 – PART B

PAGE 228 IN TEXTBOOK

Use the general ledgers below.

EXTREME ADVENTURES

In May of the current year, Brian Dawson starts a service business called Extreme Adventures. The business provides adventure trips throughout the world, such as trekking in the Himalayas and helo skiing in Colorado. The business rents the facilities in which it operates, pays the utilities, and is responsible for maintenance. Extreme Adventures charges clients for each trip. Most of Extreme Adventures' sales are for cash. However, two private schools use Extreme Adventures for some physical education classes. These schools have an account with Extreme Adventures.

WORK SHEET

Instructions:

12. Prepare a trial balance on the work sheet given below. Use a one-month fiscal period ended May 31 of the current year.
13. Analyze the following adjustment information into debit and credit parts. Record the adjustments on the work sheet.

Adjustment Information, May 31

Supplies on hand	\$	625.00
Value of prepaid insurance		1,100.00

ADJUSTING ENTRIES

Instructions:

19. Use page 3 of the journal. Journalize and post the adjusting entries.

CLOSING ENTRIES

Instructions:

20. Continue using page 3 of the journal. Journalize and post the closing entries.

POST-CLOSING TRIAL BALANCE

South Western Century 2accounting Reinforcement Activity Part B

Robert M. Swanson, Kenton E. Ross



South Western Century 2accounting Reinforcement Activity Part B:

Century 21 Accounting Kenton E Ross, Melanie H. Ross, Claudia B Gilbertson, Mark W Lehman, Robert D Hanson, 1998-08
These Working Papers are to be used in the study of chapters 18 26 Forms are provided for Work Together exercises On Your Own excercises Application Problems Mastery Problems Challenge Problems Reinforcement Activities 1 and 2 Printed on each page is the number of the problem in the textbook for which the form is to be used Also shown is a specific instruction number for which the form is to be used You may not have to use every form that is provided The pages are perforated so that they can be removed Century 21 Accounting Swanson, Melanie H. Ross, Hanson, Gilbert, 1994 Century 21 Accounting ,2000 *Century 21 Accounting: Module 1. Accounting cycle, chapters 1-10* ,1982 *Work Pap/Sg Ch 1-20, C21 Acct* Robert M. Swanson, Kenton E. Ross, 1991-03 *Century 21 Accounting, Emphasizing Special Journal* Robert M. Swanson, Kenton E. Ross, 1991 **Century 21 Accounting** Robert M. Swanson, Kenton E. Ross, 1986 Century 21 Accounting, Chapters 11-18 - Working Papers Robert M. Swanson, Kenton E. Ross, Hanson, Claudia B. Gilbertson, Robert D. Hanson, Mark W. Lehman, 1994-05-25 The Builder ,1914 *Films and Other Materials for Projection* Library of Congress, 1973 **National Library of Medicine Current Catalog** National Library of Medicine (U.S.), 1969 First multi year cumulation covers six years 1965 70 Current Catalog National Library of Medicine (U.S.), 1969 Includes subject section name section and 1968 1970 technical reports **Bulletin of the Atomic Scientists** ,1969-02 The Bulletin of the Atomic Scientists is the premier public resource on scientific and technological developments that impact global security Founded by Manhattan Project Scientists the Bulletin s iconic Doomsday Clock stimulates solutions for a safer world
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In a period characterized by interconnectedness and an insatiable thirst for knowledge, the captivating potential of verbal expression has emerged as a formidable force. Its capability to evoke sentiments, stimulate introspection, and incite profound transformations is genuinely awe-inspiring. Within the pages of "**South Western Century 2accounting Reinforcement Activity Part B**," a mesmerizing literary creation penned by a celebrated wordsmith, readers embark on an enlightening odyssey, unraveling the intricate significance of language and its enduring effect on our lives. In this appraisal, we shall explore the book's central themes, evaluate its distinctive writing style, and gauge its pervasive influence on the hearts and minds of its readership.

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