# 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 Duwson 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:

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

## Adjustment Information, May 31

Supplies on hand \$ 625.00

Value of prepaid insurance 1,100.00

## **ADJUSTING ENTRIES**

#### Instructions:

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

## CLOSING ENTRIES

#### Instructions:

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

POST-CLOSING TRIAL BALANCE

# **South Western Century 21 Reinforcement Activity Part B**

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## **South Western Century 21 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, Emphasizing Special Journal Robert M. Swanson, Kenton E. Ross, 1991

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**Accounting** Robert M. Swanson, Kenton E. Ross, Hanson, 1983 **Century 21 Accounting 1st Year Course Chapters 1-18 - Working Papers** Kenton E. Ross, Robert M. Swanson, 1986-07 Century 21 Accounting ,1982 Ch 1-20, C21 Acct Robert M. Swanson, Kenton E. Ross, 1991-03 **Book Review Digest**, 1929 Excerpts from and citations to reviews of more than 8 000 books each year drawn from coverage of 109 publications Book Review Digest provides citations to and excerpts of reviews of current juvenile and adult fiction and nonfiction in the English language Reviews of the following types of books are excluded government publications textbooks and technical books in the sciences and law Reviews of books on science for the general reader however are included The reviews originate in a group of selected periodicals in the humanities social sciences and general science published in the United States Canada and Great Britain Publisher Research Grants Index National Institutes of Health (U.S.). Division of Research Grants, 1969 Research Awards Index , **Energy Research Abstracts**, 1977-11 Semiannual with semiannual and annual indexes References to all scientific and technical literature coming from DOE its laboratories energy centers and contractors Includes all works deriving from DOE other related government sponsored information and foreign nonnuclear information Arranged under 39 categories e g Biomedical sciences basic studies Biomedical sciences applied studies Health and safety and Fusion energy Entry gives bibliographical information and abstract Corporate author subject report number indexes Resources in Education .1986 Cumulated Index Medicus, 1994 **Congressional Record** United States. Congress, 1966 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 Oil, Paint and Drug Reporter and New York Druggists' Price Current, 1920 Vols include the proceedings some summarized some official stenographic reports of the National Wholesale Druggists Association called 18 1882 Western Wholesale Druggists Association and of other similar organizations Scientific and Index Medicus ,2001 Technical Aerospace Reports ,1979 Government Reports Annual Index ,1991 Marketing Management in China Philip Kotler, Kevin Lane Keller, Taihong Lu, 2009 This adaptation provides hard to find and well researched China cases that offer insights while covering a wide variety of contexts spanning international companies

operating in China to Chinese companies that are beginning to venture overseas  ${\bf r}$ 

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