

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, Hanson, Claudia B.
Gilbertson, Robert D. Hanson, Mark W.
Lehman**

South Western Century 2accounting Reinforcement Activity Part B:

Embracing the Song of Phrase: An Emotional Symphony within **South Western Century 2accounting Reinforcement Activity Part B**

In a global eaten by screens and the ceaseless chatter of quick transmission, the melodic beauty and emotional symphony created by the written word frequently disappear in to the backdrop, eclipsed by the relentless noise and disturbances that permeate our lives. Nevertheless, nestled within the pages of **South Western Century 2accounting Reinforcement Activity Part B** a charming literary treasure full of fresh feelings, lies an immersive symphony waiting to be embraced. Crafted by an outstanding musician of language, that captivating masterpiece conducts readers on an emotional trip, well unraveling the concealed tunes and profound impact resonating within each cautiously crafted phrase. Within the depths with this poignant review, we shall discover the book is central harmonies, analyze their enthralling publishing style, and surrender ourselves to the profound resonance that echoes in the depths of readers souls.

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