

Extreme Adventures

Work Sheet

For Month Ended May 31, 20--

ACCOUNT TITLE	TRIAL BALANCE		ADJUSTMENTS		INCOME STATEMENT		BALANCE SHEET	
	DEBIT	CREDIT	DEBIT	CREDIT	DEBIT	CREDIT	DEBIT	CREDIT
Cash	13683.00						13683.00	
Petty Cash	250.00						250.00	
Accts. Rec.—Matterhorn Univ.	175.00						175.00	
Accts. Rec.—Midwest College	100.00						100.00	
Supplies	1525.00			900.00			625.00	
Prepaid Insurance	1200.00			1000.00			1100.00	
Accts. Pay.—Drum Supplies		400.00						400.00
Accts. Pay.—Greenway Supplies		120.00						120.00
Brian Dawson, Capital		15000.00						15000.00
Brian Dawson, Drawing	1200.00						1200.00	
Income Summary								
Sales		6090.00				6090.00		
Advertising Expense	300.00				300.00			
Insurance Expense			100.00		100.00			
Miscellaneous Expense	307.00				307.00			
Rent Expense	1800.00				1800.00			
Repair Expense	455.00				455.00			
Supplies Expense			900.00		900.00			
Utilities Expense	615.00				615.00			
	21610.00	21610.00	1000.00	1000.00	4477.00	6090.00	17133.00	15520.00
Net Income					1613.00			1613.00
					6090.00	6090.00	17133.00	17133.00

Accounting Reinforcement Activity 1 Answers

EW Minium



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Century 21 Accounting ,2000 **Century 21 Accounting** Kenton E. Ross,2000 Century 21 Accounting
Swanson,Melanie H. Ross,Hanson,Gilbert,1994 *Automated Accounting 7.0* Dale H. Klooster,Warren Allen,1997 The most
up to date version of this popular instructional computerized accounting program is now available for Windows This software
offers a true Windows user interface with context sensitive Help graphics drop down boxes and cut to paste options Brand
new software elements such as Tool Tips Planning Tools and Journal Wizard allows users to move around and complete the
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complete accounting cycle of a business organized as a corporation Topics include analyzing transactions journalizing
posting petty cash financial statements and adjusting and closing entries Accounting concepts are introduced using a modern
business with owners that students can relate to in each cycle **Library Media Skills Teaching Guide** Kay P. Bland,1990
The Balance Sheet ,1986 **Proceedings of the 1993 Connectionist Models Summer School** Michael C.
Mozer,Paul Smolensky,David S. Touretzky,Jeffrey L. Elman,Andreas S. Weigend,2014-03-05 The result of the 1993
Connectionist Models Summer School the papers in this volume exemplify the tremendous breadth and depth of research
underway in the field of neural networks Although the slant of the summer school has always leaned toward cognitive science
and artificial intelligence the diverse scientific backgrounds and research interests of accepted students and invited faculty
reflect the broad spectrum of areas contributing to neural networks including artificial intelligence cognitive science
computer science engineering mathematics neuroscience and physics Providing an accurate picture of the state of the art in
this fast moving field the proceedings of this intense two week program of lectures workshops and informal discussions
contains timely and high quality work by the best and the brightest in the neural networks field *Resources in Education*
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