

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	1368300						1368300	
Petty Cash	25000						25000	
Accts. Rec.—Matterhorn Univ.	17500						17500	
Accts. Rec.—Midwest College	10000						10000	
Supplies	152500			90000			62500	
Prepaid Insurance	120000			10000			110000	
Accts. Pay.—Drug Supplies		40000						40000
Accts. Pay.—Grocery Supplies		12000						12000
Brian Dawson, Capital		1500000						1500000
Brian Dawson, Drawing	120000						120000	
Income Summary								
Sales		609000				609000		
Advertising Expense	30000				30000			
Insurance Expense			10000		10000			
Miscellaneous Expense	30700				30700			
Rent Expense	180000				180000			
Repair Expense	45500				45500			
Supplies Expense			90000		90000			
Utilities Expense	61500				61500			
	2161000	2161000	100000	100000	447700	609000	1713300	1552000
Net Income					161300			161300
					609000	609000	1713300	1713300

Accounting Reinforcement Activity Answers

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Human-Computer Interaction Julie A. Jacko, Constantine Stephanidis, 2003-09-01 This four volume set provides the complete proceedings of the 10th International Conference on Human Computer Interaction held June 2003 in Crete Greece A total of 2 986 individuals from industry academia research institutes and governmental agencies from 59 countries submitted their work for presentation at the conference The papers address the latest research and development efforts as well as highlight the human aspects of design and use of computing systems Those accepted for presentation thoroughly cover the entire field of human computer interaction including the cognitive social ergonomic and health aspects of work with computers The papers also address major advances in knowledge and effective use of computers in a variety of diversified application areas including offices financial institutions manufacturing electronic publishing construction health care and disabled and elderly people College Accounting Student Edition Chapters 1-13 John Ellis Price, M. David

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