

Accounting - Reinforcement Activity 1- Part A

- Pages 147-149 in textbook; pages 111-116 in workbook
- You will have Friday, November 14 – Monday, November 24 to complete the reinforcement problem.
- All concepts from Ch 1 – Ch 5 will be used in this activity.
- It is your responsibility to follow the directions given in the book exactly.
- If you are unsure of how to complete a specific activity, transaction, etc. – it is up to you to look back in the book/workbook for an example – there is nothing new in this reinforcement problem – it is all review.
- To be sure you finish in the allotted time – you should follow the guidelines in the table below:

To be completed for Monday 11/17	To be completed for Tuesday 11/18	To be completed for Wednesday 11/19	To be completed for Thursday 11/20	To be completed for Friday 11/21	To be completed for Monday 11/24
#1 Record transactions from May 1 – May 20 in Journal Page 1	#2 Prove and rule page 1 (check numbers below)	#4 Record transactions from May 21 – May 28 using Journal Page 2	#6 Continue using page 2 to journalize transactions from May 29 – May 31	#10 Post the separate amounts on each line of page 2 of the journal that need to be posted individually	Entire Reinforcement should be completed
	#2 Carry column totals forward to journal page 2 (be sure the numbers match below)	#5 Complete the bank reconciliation	#7 Prove page 2 of the journal (check numbers below)	#11 Post the columns totals of page 2	Audit Exam using your Reinforcement Problem
	#3 Post the separate amounts on each line of journal page 1 individually (don't do anything with column totals)		#8 Prove Cash		
			#9 Rule Page 2 of the Journal		

1. Reminder – when you buy supplies on account – it is a 2-line transaction
2. Owner's Drawing Account – used for personal use withdrawals
3. Journal page 1 should end on line 25 (May 20th – Carried Forward totals)
 - a. General Debit 7020.00
 - b. General Credit 16145.00
 - c. Sales Credit 2145.00
 - d. Cash Debit 16620.00
 - e. Cash Credit 5350.00



Southwestern Accounting Reinforcement Activity 1

Answers Part

Scott C. Dulebohn

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Century 21 Accounting Kenton E. Ross,2000 Century 21 Accounting ,2000 **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 **Biological Abstracts** Jacob Richard Schramm,1974 **Animal Behavior Abstracts** ,1990
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