

### 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 20<sup>th</sup> – 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

**Swanson, Melanie H.**  
**Ross, Hanson, Gilbert**



## **Southwestern Accounting Reinforcement Activity 1 Answers Part:**

*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 program with ease      The Vocational-technical Library Collection Bruce Reinhart,1970      **Fundamentals of**  
**Accounting Course** Kenton E. Ross,2004 This introductory accounting text presents a 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      *Ch 1-12 W/Wrkppr-Acct* Warren/Reeve/Fess,Carl S. (Carl S. Warren) Warren,James  
M. Reeve,Philip E. Fess,2005-06      The Balance Sheet ,1986      **LIFE** ,1961-10-13 LIFE Magazine is the treasured  
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In an era characterized by interconnectedness and an insatiable thirst for knowledge, the captivating potential of verbal expression has emerged as a formidable force. Its power to evoke sentiments, stimulate introspection, and incite profound transformations is genuinely awe-inspiring. Within the pages of "**Southwestern Accounting Reinforcement Activity 1 Answers Part**," a mesmerizing literary creation penned with a celebrated wordsmith, readers attempt an enlightening odyssey, unraveling the intricate significance of language and its enduring effect on our lives. In this appraisal, we shall explore the book's central themes, evaluate its distinctive writing style, and gauge its pervasive influence on the hearts and minds of its readership.

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