

### 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



# Reinforcement Activity 1 Advanced Accounting Answers

**Ransford Tetteh**



## Reinforcement Activity 1 Advanced Accounting Answers:

**Whitaker's Books in Print** ,1998      Running Out Of Time Stephen F. Ledoux,2014-04-21 Behaviorology is the natural science of why human behavior happens Like other natural scientists behaviorologists investigate human behavior through experimental research and apply their findings across every behavior related field from advertising to zoo keeping for humanity s benefit      **El-Hi Textbooks in Print** ,1984      **Technical Abstract Bulletin** ,1981      **Daily Graphic** Ransford Tetteh,2014-04-08      **Nuclear Science Abstracts** ,1973      Resources in Education ,1973      *Research in Education* ,1973      **Glencoe Accounting** Donald J. Guerrieri,Haber,Hoyt,Turner,1995      Fossil Energy Update ,1981      The American Contractor ,1921      *The Vocational-technical Library Collection* Bruce Reinhart,1970      Abstracts of Bulgarian Scientific Literature Българска академия на науките. Търсентър за научна информация i dokumentatsiia,1961      **Business Education Forum** ,1977      *Metals Abstracts* ,1993      Index to Theses with Abstracts Accepted for Higher Degrees by the Universities of Great Britain and Ireland and the Council for National Academic Awards ,2003 Theses on any subject submitted by the academic libraries in the UK and Ireland      **The Software Encyclopedia** ,1986      **Popular Mechanics** ,2005-08 Popular Mechanics inspires instructs and influences readers to help them master the modern world Whether it s practical DIY home improvement tips gadgets and digital technology information on the newest cars or the latest breakthroughs in science PM is the ultimate guide to our high tech lifestyle      **El-Hi Textbooks & Serials in Print, 2005** ,2005      Current Index to Journals in Education ,1985

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