

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
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Biology, HIV/AIDS Training Resource Kit ,2008

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Understanding Everyday Australian - Two -Teacher's Book ,2000

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, **Savoir Faire Plus** Géraldine Enjelvin, 2013-05-24 Written by an experienced tutor *Savoir Faire Plus* is specifically designed to meet the requirements of today's generation of language undergraduates Focusing on the life of an Anglophone first year undergraduate studying French in the UK and sharing a house with four francophone students this engaging textbook provides a clear logical structure a blend of communicative research based and traditional exercises a wide range of activities covering the four key linguistic skills as well as intercultural skills authentic texts with extracts from *Le Monde* *L'Express* *Le Nouvel Observateur* and *Libération* guidance and practical tips for effective and independent learning Each of the ten chapters consists of four topics based sections which provide students with a wealth of diverse material allowing them to gain an in depth knowledge of relevant topical subjects such as regional languages sustainable development and fair trade amongst others Digestible grammar points are integrated throughout and a range of additional exercises are available on the Companion Website allowing students to perfect their language skills Suitable for both self study and class use *Savoir Faire Plus* is the ideal course for all advanced students of French consolidating knowledge gained at A Level while supporting the transition to undergraduate study The Companion Website can be found at www.routledge.com/textbooks/9780415444750

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