

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



South Western Accounting Reinforcement Activity 1

Answers

BM King



South Western Accounting Reinforcement Activity 1 Answers:

Century 21 Accounting ,2000 **Century 21 Accounting** Kenton E. Ross,2000 *The Balance Sheet* ,1985 **The Vocational-technical Library Collection** Bruce Reinhart,1970 El-Hi Textbooks & Serials in Print ,2005 ,2005 East European Accessions List Library of Congress. Processing Department,1954 The Journal of Business Education ,1984 Resources in Education ,1982 Business Education Index ,1979 An author and subject index of business education articles compiled from a selected list of periodicals and yearbooks published during the year *Monthly Catalogue, United States Public Documents* ,1992 Monthly Catalog of United States Government Publications ,1992 El-Hi Textbooks in Print ,1984 *East European Accessions Index* ,1954 **Comprehensive Dissertation Index, 1861-1972: Author index** Xerox University Microfilms,1973 *Bulletin of the Atomic Scientists* ,1983-12 **East European Accessions List** Library of Congress. Processing Department,1954 **Biological Abstracts** Jacob Richard Schramm,1974 **Dissertation Abstracts International** ,1994 **Books in Print** ,1981 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

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Table of Contents South Western Accounting Reinforcement Activity 1 Answers

1. Understanding the eBook South Western Accounting Reinforcement Activity 1 Answers
 - The Rise of Digital Reading South Western Accounting Reinforcement Activity 1 Answers
 - Advantages of eBooks Over Traditional Books
2. Identifying South Western Accounting Reinforcement Activity 1 Answers
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an South Western Accounting Reinforcement Activity 1 Answers
 - User-Friendly Interface
4. Exploring eBook Recommendations from South Western Accounting Reinforcement Activity 1 Answers
 - Personalized Recommendations
 - South Western Accounting Reinforcement Activity 1 Answers User Reviews and Ratings
 - South Western Accounting Reinforcement Activity 1 Answers and Bestseller Lists
5. Accessing South Western Accounting Reinforcement Activity 1 Answers Free and Paid eBooks
 - South Western Accounting Reinforcement Activity 1 Answers Public Domain eBooks
 - South Western Accounting Reinforcement Activity 1 Answers eBook Subscription Services

- South Western Accounting Reinforcement Activity 1 Answers Budget-Friendly Options
- 6. Navigating South Western Accounting Reinforcement Activity 1 Answers eBook Formats
 - ePub, PDF, MOBI, and More
 - South Western Accounting Reinforcement Activity 1 Answers Compatibility with Devices
 - South Western Accounting Reinforcement Activity 1 Answers Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of South Western Accounting Reinforcement Activity 1 Answers
 - Highlighting and Note-Taking South Western Accounting Reinforcement Activity 1 Answers
 - Interactive Elements South Western Accounting Reinforcement Activity 1 Answers
- 8. Staying Engaged with South Western Accounting Reinforcement Activity 1 Answers
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers South Western Accounting Reinforcement Activity 1 Answers
- 9. Balancing eBooks and Physical Books South Western Accounting Reinforcement Activity 1 Answers
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection South Western Accounting Reinforcement Activity 1 Answers
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine South Western Accounting Reinforcement Activity 1 Answers
 - Setting Reading Goals South Western Accounting Reinforcement Activity 1 Answers
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of South Western Accounting Reinforcement Activity 1 Answers
 - Fact-Checking eBook Content of South Western Accounting Reinforcement Activity 1 Answers
 - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
- 14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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