



## Assignment 5-2: Use a Checking Account Transaction Page

### Directions:

Ron Swenor is a single 34-year-old who lives in Rochester, Minn.. He recently opened a new checking account at the Rochester Credit Union.

Use the data provided in the following two calendars and outline transactions to record the two months of transactions in Ron's checkbook register. For the first month only, go through the steps to fill out deposit slips when a deposit is made and write checks when a check payment occurs. Monthly statements are provided so you can reconcile Ron's account each month.

#### Note the following routine transactions:

- When the account was opened, Ron arranged for the following bills to be paid automatically on the 10th of each month:  
Rent to J.R.'s Rental Properties, \$250  
Phone Internet and cable TV service provided by eConnect, Inc., \$160.72
- On the 15th and 30th of every month, Ron's paycheck is automatically deposited to his account, \$1,250.00
- On the 15th of every month, Ron has arranged to have \$200 transferred from his checking account into a savings account.

#### November

| Monday                                          | Tuesday                                       | Wednesday                                                          | Thursday                                     | Friday                                                              | Saturday                                                            |
|-------------------------------------------------|-----------------------------------------------|--------------------------------------------------------------------|----------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------|
| 1<br>Opened checking account with cash, \$1,000 | 7                                             | 8<br>Used debit card at Miller's Grocery, \$75.10                  | 9                                            | 10                                                                  | 11                                                                  |
| 13                                              | 14                                            | 16                                                                 | 18<br>Used debit card to withdraw \$200 cash | 17                                                                  | 19<br>Wrote check to purchase car stereo, Computer & More, \$150.00 |
| 20<br>The balance should be \$262.90.           | 21<br>Paid form showing to be mailed on, \$25 | 22<br>Automatically transferred \$2,000 from savings into checking | 23                                           | 24<br>Debit card to department store, used at Smith's Dept. \$1,000 | 25<br>Used debit card at Miller's Grocery, \$80.00                  |
| 27                                              | 28                                            | 29<br>Paid credit card bill, Standard Oil, \$150.00                | 30                                           |                                                                     |                                                                     |

#### December

| Monday | Tuesday                                           | Wednesday                                                  | Thursday                                                      | Friday                                                       | Saturday                                           |
|--------|---------------------------------------------------|------------------------------------------------------------|---------------------------------------------------------------|--------------------------------------------------------------|----------------------------------------------------|
| 1      | 6                                                 | 7<br>Deposited rebate received for computer purchase, \$50 | 8                                                             | 9                                                            | 10                                                 |
| 11     | 12                                                | 13                                                         | 14<br>Used debit card to withdraw \$200 cash                  | 15                                                           | 16<br>The balance should be \$2,150.40.            |
| 18     | 19<br>Received Disney magazine subscription, \$30 | 20                                                         | 21<br>Used car loan payment, Rochester Credit Union, \$200.00 | 22<br>Paid Rochester Credit Union credit card bill, \$121.50 | 23<br>Used debit card at Miller's Grocery, \$60.00 |
| 25     | 26                                                | 27                                                         | 28<br>Paid credit card bill, Standard Oil, \$150.00           | 29                                                           | 30                                                 |

# Assignment 52 Use A Checking Account Transaction

## Page Answers

**Camilla Rothe**



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