

Name: \_\_\_\_\_ Date: \_\_\_\_\_ Per: \_\_\_\_\_

Automated Reinforcement Activity 1-Part A & B

***Instructions:***

**Part I:** First journalize the transactions for Extreme Adventures following the instructions for part A of the problem. Next journalize adjustments and closing entries as described in part B of the problem. Make sure you have printed the following reports from the automated accounting program prior to answering the questions in part II. (84 points)

- a. *Trial Balance*
- b. *General Journal for all transactions*
- c. *General Ledger*
- d. *Income Statement*
- e. *Balance sheet*
- f. *Post Closing Trial Balance*
- g. *Bank Reconciliation*

**Part II** Answer the questions below on a separate piece of paper. Make sure you number your answers to match the question you are answering. (33 points)

1. Explain how the general journal, general ledger and trial balance relate to each other. (4)
2. How many checks were written in this problem? What is the best report to use to get this information? (4)
3. How much does the business owe to creditors? (2)
4. Who are Extreme Adventures "on account" customers and how much do they owe in total? (2)
5. What is the biggest monthly expense? What expenses do you think are missing from May's transactions? In other words as the business grows what other expenses might they have? (2)
6. Did the business make or lose money? How much did it make or lose? How was the loss or gain calculated? (3)
7. Review your trial balance and create the accounting equation. ☺ (6)
8. Review your chart of accounts and transactions, what accounts would you recommend the business add to their list. You need to come up with at least 2; include the account name and number for each. (4)
9. Compare the assets to the liabilities. If you were a bank would you loan this company money. In other words do you think they are a good credit risk? Do they have the ability to repay their debt? Explain your answers (4)
10. How does the automated software balance sheet differ from the manual balance sheet we created in class? (2)

# Reinforcement Activity 2 Part A Answer Key

**Robert C. Hubrecht, James Kirkwood**



## **Reinforcement Activity 2 Part A Answer Key:**

**New Interchange Teacher's Edition 2** Jack C. Richards, Jonathan Hull, Susan Proctor, 1998-01-28 New Interchange is a multi level series for adult and young adult learners of English from the beginning to the high intermediate level The Teacher's Edition features page by page instructions directly opposite full size full color reproductions of the Student's Book pages It also contains teaching suggestions answer keys for the Student's Book and Workbook listening scripts optional activities and photocopiable Achievement Tests with their own listening scripts and answer keys Voyage 4 - Teacher's Book Paul Rogers, Amanda Rainger, 2002 Presenting contemporary French course with grammar and progression this title helps teachers to cover the requirements of the Revised National Curriculum This Teacher's Book provides teachers with support in planning and delivering their lessons It contains answers to exercises from the Students Book and the Copymasters

Kid's Box Starter Teacher's Book Lucy Frino, Caroline Nixon, Michael Tomlinson, 2014-06-26 Second edition of this popular course for young learners now seven levels including Starter Well loved by children and teachers the world over Kid's Box is bursting with bright ideas to inspire you and your pupils Perfect for general use the course also fully covers the syllabus of the Cambridge Young Learners English YLE tests preparing your students for success at Starters Movers and Flyers The interleaved Teacher's Book contains comprehensive notes as well as extra activities photocopiable pages and classroom ideas to inspire both teacher and students **Algebra Teacher's Activities Kit** Judith A. Muschla, Gary R. Muschla, Erin Muschla-Berry, 2015-12-21 Help your students succeed with classroom ready standards based activities The Algebra Teacher's Activities Kit 150 Activities That Support Algebra in the Common Core Math Standards helps you bring the standards into your algebra classroom with a range of engaging activities that reinforce fundamental algebra skills This newly updated second edition is formatted for easy implementation with teaching notes and answers followed by reproducibles for activities covering the algebra standards for grades 6 through 12 Coverage includes whole numbers variables equations inequalities graphing polynomials factoring logarithmic functions statistics and more and gives you the material you need to reach students of various abilities and learning styles Many of these activities are self correcting adding interest for students and saving you time This book provides dozens of activities that Directly address each Common Core algebra standard Engage students and get them excited about math Are tailored to a diverse range of levels and abilities Reinforce fundamental skills and demonstrate everyday relevance Algebra lays the groundwork for every math class that comes after it so it's crucial that students master the material and gain confidence in their abilities The Algebra Teacher's Activities Kit helps you face the challenge well armed with effective activities that help students become successful in algebra class and beyond **Learning to Teach Reading in the Elementary School** Joanne P. Olson, Martha H. Dillner, 1982 Sentence Skills John Langan, 2003-07 Helps students master the essential grammar mechanics punctuation and usage skills needed for clear thoughtful writing The seventh edition of this sentence level worktext emphasises on

prewriting and revision includes a chapter for non native speakers and more **Chemical Reactions in Liquid and Solid**

**Phase** Gennadiï Efremovich Zaikov,Alfonso Jiménez,2003 This collection examines the influence of liquid and solid states during radical ionic and molecular reactions specifically how cage effect diffusion hindrance donor acceptor interaction electrostatic interaction dispersion forces and other factors affect the rates mechanism and direction of chemical reactions Topics of the 11 papers include spherical hydrogel particles for endovascular embolisation the synthesis and thermal degradation of phenolic resins mono molecular chain termination in dimethacrylate postpolymerisation and calculating the effect of chain deformation on macromolecule scission Most of the researchers work in Russia **Resources in Education**

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Box is a six level course for young learners Bursting with bright ideas to inspire both teachers and students Kid s Box American English gives children a confident start to learning English It also fully covers the syllabus for the Cambridge Young Learners English YLE tests This Resource Pack contains extra activities to reinforce and extend each unit of the Student s Book allowing teachers to cater for mixed ability classes as well as tests suitable for YLE preparation It is accompanied by an Audio CD complete with songs listening exercises and tests Level 5 begins the Flyers cycle CEF level A2

*Artificial Intelligence in Education* Seiji Isotani,Eva Millán,Amy Ogan,Peter Hastings,Bruce McLaren,Rose Luckin,2019-06-20 This two volume set LNCS 11625 and 11626 constitutes the refereed proceedings of the 20th International Conference on Artificial Intelligence in Education AIED 2019 held in Chicago IL USA in June 2019 The 45 full papers presented together with 41 short 10 doctoral consortium 6 industry and 10 workshop papers were carefully reviewed and selected from 177 submissions AIED 2019 solicits empirical and theoretical papers particularly in the following lines of research and application Intelligent and interactive technologies in an educational context Modelling and representation Models of teaching and learning Learning contexts and informal learning Evaluation Innovative applications Intelligent techniques to support disadvantaged schools and students inequity and inequality in education **Classwide Positive**

**Behavioral Interventions and Supports** Brandi Simonsen,Diane Myers,2025-01-24 Now in a revised and updated second edition addressing the evolving needs of today s K 12 educators this established classroom resource is written by leaders in positive behavioral interventions and supports PBIS Brandi Simonsen and Diane Myers provide a vital classroom management and behavior support toolkit with a primary focus on universal Tier 1 support In a convenient large size format the book provides step by step guidelines for structuring the classroom environment actively engaging students in instruction setting clear expectations and implementing a continuum of strategies to reinforce positive behavior and respond to inappropriate behavior Teacher friendly features include classroom vignettes bulleted chapter objectives end of chapter learning activities and reproducible forms that can be downloaded for repeated use Key Words Subject Areas best PBIS book

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mixed reality simulations and serious games in various practices The different approaches highlight challenges and potential solutions and provide future directions for mixed reality simulation and serious games research for the design of learning material and for implementation By doing so the book is a useful resource for both students and scholars interested in research in this field for designers of learning material and for practitioners that want to embrace mixed reality simulation and or serious games in their education Chapter Development of AR Interactive Components for Positive Behavioral Interventions and Supports is available open access under a Creative Commons Attribution 4 0 International License via link [springer.com](http://springer.com) *Spotlight Science* Lawrie Ryan, Keith Johnson, 2004 This Framework Edition Teacher Support Pack offers support and guidance [The UFAW Handbook on the Care and Management of Laboratory and Other Research Animals](#) Robert C. Hubrecht, James Kirkwood, 2010-01-19 The seminal reference on the care of laboratory and captive animals The UFAW Handbook on the Care and Management of Laboratory and Other Research Animals is a must have for anyone working in this field The UFAW Handbook has been the definitive text since 1947 Written for an international audience it contains contributions from experts from around the world The book focuses on best practice principles throughout providing comprehensive coverage with all chapters being peer reviewed by anonymous referees As well as addressing the husbandry of laboratory animals the content is also of great value to zoos and aquaria Changes for the eighth edition Revised and updated to reflect developments since publication of the previous edition New chapters on areas of growing concern including the 3Rs phenotyping statistics and experimental design welfare assessment legislation training of people caring for lab animals and euthanasia All material combined into one volume for ease of reference This book is published on behalf of UFAW The Universities Federation for Animal Welfare with whom we also publish the UFAW Wiley Blackwell Animal Welfare Book Series This major series of books provides an authoritative source of information on worldwide developments current thinking and best practice in the field of animal welfare science and technology For details of all of the titles in the series see <http://www.wiley.com/go/ufaw> [www.wiley.com/go/ufaw](http://www.wiley.com/go/ufaw)

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