

ACCOUNT Medicare Tax Payable

ACCOUNT NO. 2135

DATE	ITEM	POST. REF.	DEBIT	CREDIT	BALANCE	
					DEBIT	CREDIT
Dec. 1	Balance	✓				1 79 38
15		G12		4 2 49		2 2 1 87
15		CP23	1 79 38			4 2 49
15		CP23		4 2 49		8 4 98
31		G12		4 5 2 4		1 3 0 22
31		CP24		4 5 2 4		1 7 5 46

ACCOUNT Sales Tax Payable

ACCOUNT NO. 2140

DATE	ITEM	POST. REF.	DEBIT	CREDIT	BALANCE	
					DEBIT	CREDIT
Dec. 1	Balance	✓				1 59 25
24		G12	7 20			1 6 6 45
31		S12		6 6 60		2 3 3 05
31		CR12		1 8 4 2 96		2 0 6 1 61

ACCOUNT Unemployment Tax Payable—Federal

ACCOUNT NO. 2150

DATE	ITEM	POST. REF.	DEBIT	CREDIT	BALANCE	
					DEBIT	CREDIT
Dec. 1	Balance	✓				1 2 00
15		G12		3 20		1 5 20
31		G12		3 20		1 8 40

ACCOUNT Unemployment Tax Payable—State

ACCOUNT NO. 2160

DATE	ITEM	POST. REF.	DEBIT	CREDIT	BALANCE	
					DEBIT	CREDIT
Dec. 1	Balance	✓				8 1 00
15		G12		2 1 60		1 0 2 60
31		G12		2 1 60		1 2 4 20

ACCOUNT Health Insurance Premiums Payable

ACCOUNT NO. 2170

DATE	ITEM	POST. REF.	DEBIT	CREDIT	BALANCE	
					DEBIT	CREDIT
Dec. 15		CP23		1 7 0 00		1 7 0 00
31		CP24		1 7 0 00		3 4 0 00

ACCOUNT U.S. Savings Bonds Payable

ACCOUNT NO. 2180

DATE	ITEM	POST. REF.	DEBIT	CREDIT	BALANCE	
					DEBIT	CREDIT
Dec. 15		CP23		1 0 0 00		1 0 0 00
31		CP24		1 0 0 00		6 0 0 00

ACCOUNT United Way Donations Payable

ACCOUNT NO. 2190

DATE	ITEM	POST. REF.	DEBIT	CREDIT	BALANCE	
					DEBIT	CREDIT
Dec. 15		CP23		3 0 0 00		3 0 0 00
31		CP24		3 0 0 00		6 0 0 00

ACCOUNT Dividends Payable

ACCOUNT NO. 2195

DATE	ITEM	POST. REF.	DEBIT	CREDIT	BALANCE	
					DEBIT	CREDIT
Dec. 1	Balance	✓				7 50 0 00

ACCOUNT Capital Stock

ACCOUNT NO. 3110

DATE	ITEM	POST. REF.	DEBIT	CREDIT	BALANCE	
					DEBIT	CREDIT
Dec. 1	Balance	✓				10 000 0 00

ACCOUNT Retained Earnings

ACCOUNT NO. 3120

DATE	ITEM	POST. REF.	DEBIT	CREDIT	BALANCE	
					DEBIT	CREDIT
Dec. 1	Balance	✓				38 71 8 01

ACCOUNT Dividends

ACCOUNT NO. 3130

DATE	ITEM	POST. REF.	DEBIT	CREDIT	BALANCE	
					DEBIT	CREDIT
Dec. 1	Balance	✓				30 000 0 00

ACCOUNT Income Summary

ACCOUNT NO. 3140

DATE	ITEM	POST. REF.	DEBIT	CREDIT	BALANCE	
					DEBIT	CREDIT

Accounting Reinforcement Activity 2a Answers

Kenton E. Ross



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first edition this second edition focuses on core online learning algorithms with the more mathematical material set off in shaded boxes Part I covers as much of reinforcement learning as possible without going beyond the tabular case for which exact solutions can be found Many algorithms presented in this part are new to the second edition including UCB Expected Sarsa and Double Learning Part II extends these ideas to function approximation with new sections on such topics as artificial neural networks and the Fourier basis and offers expanded treatment of off policy learning and policy gradient methods Part III has new chapters on reinforcement learning s relationships to psychology and neuroscience as well as an updated case studies chapter including AlphaGo and AlphaGo Zero Atari game playing and IBM Watson s wagering strategy The final chapter discusses the future societal impacts of reinforcement learning

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