

WELCOME TO ACCOUNTING II
Mrs. Hartman
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Textbooks

Ross, Kenton E., Robert D. Hanson, Claudia Bienias Gilbertson, Mark W. Lehman, Robert M. Swanson. Century 21 Accounting, 6th Edition, South Western Publishing Co., 1995. (Blue Book)

Ross, Kenton E., Robert D. Hanson, Claudia Bienias Gilbertson, Mark W. Lehman, Robert M. Swanson. Century 21 Accounting Advanced Course, 6th Edition, South Western Publishing Co., 1995. (Red Book)

Supplementary Material

Eversole, Roger D., Western Rider, Inc., An Automated Business Simulation, South Western Publishing Co., 1994.

Content

I. Review of Accounting I Basics

Review Packet and Quiz

Chapter 1 Accounting Framework and Concepts (Red Book)

II. Accounting for a Merchandising Business Organized as a Corporation

Chapter 19. Recording Purchases and Cash Payments Using Special Journals (Blue Book)

Chapter 20. Recording Sales and Cash Receipts Using Special Journals

Chapter 21. Accounting for Uncollectible Accounts Receivable

Chapter 22. Accounting for Plant Assets and Depreciation

Chapter 9. Accounting for Plant Assets (Red Book)

Chapter 7. Inventory Planning and Valuation

Chapter 23. Accounting for Inventory (Blue Book)

Chapter 24. Accounting for Notes and Interest (Blue Book)

Chapter 25. Accounting for Accrued Revenue and Expenses

Chapter 26. Distributing Dividends and Preparing a Work Sheet for a Corporation

Chapter 27. Financial Statements and End-of-Fiscal-Period Entries for a Corporation

Western Rider Practice Set

Chapter 28. The Legal Environment of Business

III. Departmentalized Accounting (Red Book)

Chapter 2. Recording Departmental Purchases and Cash Payments

Chapter 3. Recording Departmental Sales and Cash Receipts

Chapter 4. Calculating and Recording Departmental Payroll Data

Chapter 5. Financial Reporting for a Departmentalized Business

Galleria Practice Set

Course Plan

WEEK 1	Review Packet Chapter 1
WEEK 2	Chapter 19 Chapter 20 Practice Set
WEEK 3	Chapter 21 Chapter 22
WEEK 4	Finish 22
WEEK 5	Chapter 7
WEEK 6	Chapter 23
WEEK 7	Chapter 9
WEEK 8	Chapter 24
WEEK 9	Chapter 25
WEEK 10	Chapter 26
WEEK 11	Chapter 27
WEEK 12	Western Rider Automated Practice Set
WEEK 13	Chapter 28 Chapter 2
WEEK 14	Chapter 3
WEEK 15	Chapter 4
WEEK 16	Chapter 5
WEEK 17	Galleria Automated Practice Set
WEEK 18	Review and Final Examination

*The above outline may change according to student and classroom needs.

Grading

50% Tests/Quizzes
30% Projects/Homework
20% Classroom Participation/Notebook

Tutoring

Do not wait until you are extremely lost to get help. Make an appointment with Mrs. Hartman to schedule tutoring time.

The beginning concepts are the building blocks of accounting theory. Anything less than 100% accuracy needs extra help.

STUDY AND REVIEW ACCOUNTING EVERY NIGHT!!!