

Reinforcement Activity 2 Part B

Medical Services Comp.

Work Sheet

For Year Ended December 31

Account Title	Trial Balance		Adjustment	
	Debit	Credit	Debit	
1 Cash	40,126.14			
2 Petty Cash	250.00			
3 Accounts Receivable	14,689.34			
4 Allow. For Uncoll. Accts.		102.12		(d)
5 Merchandise Inventory	34,521.56			©
6 Supplies - Office	4,316.60			(a)
7 Supplies - Store	4,823.00			(b)
8 Prepaid Insurance	8,000.00			(e)
9 Office Equipment	13,752.00			
10 Acc. Depr. - office Equipment		2,210.00		(f)
11 Store Equipment	10,259.00			
12 Acc. Depr. Store Equipment		5,844.00		(g)
13 Accounts Payable		9,696.85		
14 Federal Income Tax Payable				(h)
15 Emp. Income Tax Payable		351.00		
16 Social Security Tax Payable		750.20		
17 Medicare Tax Payable		175.46		
18 Sales Tax Payable		2,061.61		
19 Unemployment Tax Pay. - Fed		18.40		
20 Unemployment Tax Pay. - State		124.20		
21 Health Ins. Premiums Payable		340.00		
22 U.S. Savings Bonds Payable		60.00		
23 United Way Donations Pay.		60.00		
24 Dividends Payable		7,500.00		
25 Capital Stock		10,000.00		
26 Retained Earnings		38,718.01		
27 Dividends	30,000.00			
28 Income Summary			©	1,243.55
29 Sales		342,447.00		
30 Sales Discount	264.87			
31 Sales Returns and Allowances	1,680.00			
32 Purchases	131,176.10			
33 Purchases Discount		1,908.95		

Reinforcement Activity 2 Part B Answers

Knorr



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Learning About Cells, Grades 4 - 8 Routh,2008-09-02 Connect students in grades 4 and up with science using Learning about Cells In this 48 page resource students learn what cells are the parts of cells how cells live and reproduce and how to use a microscope to view them It establishes a dialogue with students to encourage their interest and participation in creative and straightforward activities The book also includes a vocabulary list and a unit test This book supports National Science Education Standards

Learning About Atoms, Grades 4 - 8 Knorr,2009-08-25 Connect students in grades 4 and up with science using Learning about Atoms This 48 page book covers topics such as the development of the theory of the atom atomic structure the periodic table isotopes and researching famous scientists Students have the opportunity to create a slide show presentation about elements while using process skills to observe classify analyze debate design and report The book includes vocabulary crossword puzzles a quiz show review game a unit test and answer keys

Reading Engagement, Grade 4 Sitter,2008-08-28 Get students in grade 4 reading with Reading Engagement This 128 page resource provides instructional reading practice for below average and reluctant readers independent reading activities for average readers and supplemental reading for more competent readers The book includes high interest low readability stories a reading level analysis for reading selections and answer keys

Learning About Vertebrates, Grades 4 - 8 Routh,2009-08-24 Connect students in grades 4 and up with science using Learning about Vertebrates This 48 page book includes information about the seven major classes of vertebrates and uses scientific process skills such as observing classifying analyzing debating designing and reporting to discover the world of vertebrates The book includes questions reinforcement activities crossword puzzles table activities study sheets unit tests a bibliography and answer keys

Learning Mathematics the Easy Way 2 Teacher's Manual 1st Ed. 1997 , **Reading Engagement, Grade 5** Sitter,2008-08-28 Get students in grade 5 reading with Reading Engagement This 128 page resource provides instructional reading practice for below average and reluctant readers independent reading activities for average readers and supplemental reading for more competent readers The book includes high interest low readability stories a reading level analysis for reading selections and answer keys

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 Century 21 Accounting Kenton E. Ross,2000

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Richards,Jonathan Hull,Susan Proctor,1998-09-13 Students Book Workbook **15 TGT Math Test Papers EMRS** Mocktime Publication, EMRS Exam Teachers TGT Math Test Papers 15 Practice Papers Tier 1 Eklayva Model Residential Schools as per Official Exam Pattern and Syllabus **Century 21 Accounting** ,2000 **Nuclear Science Abstracts** ,1974-06 CliffsNotes FTCE Professional Education Test Sandra Luna McCune,Sandra K. McCune,Vi Cain Alexander,2014-10-21 This 3rd Edition of CliffsNotes FTCE Professional Education Test encapsulates the major test changes to this important Florida teacher certification test that would be Florida teachers must pass to become credentialed

Learning About Reptiles, Grades 4 - 8 Debbie Routh,2002-01-01 Bring the outside inside the classroom using Learning

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VULNERABILITY ASSESSMENT Table 6 provides examples of PRNs for different raw materials. Table 6 Priority ... Mass balance exercises at critical points in the supply chain - the mass ... ISSUE 8 FOOD SAFETY - Frequently Asked Questions - a worked example from the raw material supplier, which ... to conduct a mass balance test every 6 months for each claim or a single mass balance test every. 1995 Dakota Service Manual | PDF | Motor Oil 1995 Dakota Service Manual - Free ebook download as PDF File (.pdf), Text File (.txt) or read book online for free. 1995 Dakota Service Manual. Dodge Dakota 1994-1996.pdf Oct 25, 2015 — Dodge Dakota 1994-1996 - Chrysler Corporation Dodge Dakota pickup truck shop maintenance manual. 1500 pages pdf. 1994, 1995, 1996 - First ... Factory Service Manual - Dodge Dakota Mar 5, 2009 — Here are the Factory Service Manuals we have. Click the link to download. And go to free user and follow the prompts. 1995 Dodge Dakota PDF Dodge Dakota 1987-1996 Workshop Repair Manual ... Dodge Dakota Workshop Manual Download PDF 1987-1996. Covers all Service, Repair, Maintenance, Wiring Diagrams. Instant Download. Dodge Dakota 1987 to 1996 Service Workshop Repair ... Dodge Dakota 87-96 First generation Factory Service manual in PDF available on DISK OR Download. INSTANT BUY AND DOWNLOAD LINK HERE ! Dodge Dakota Repair & Service Manuals (101 PDF's 1990 Factory Dodge Dakota Service Repair Manual PDF. View pdf. Other Manuals ... Dodge Dakota 2wd Workshop Manual (V8-318 5.2L Magnum (1995)). View pdf. £9.99 ... Dodge Dakota repair manual, service manual online Jul 25, 2020 — Dodge Dakota repair manual, service manual online: 1990, 1991, 1992, 1993, 1994, 1995, 1996 Covered Years: All production years including 90, ... Dodge Dakota Service Repair Manuals | Free Pdf Free Online Pdf for Dodge Dakota Workshop Manuals , Dodge Dakota OEM Repair Manuals ... 1995 Dodge Dakota Service Repair Manual incl. Wiring Diagrams. This manual ... PDF Service Repair Manuals (FREE) - Dodge Dakota Forums Mar 5, 2010 — Could you send me the manual. I have a 2004 dodge Dakota SLT 6 Cyl 3.7 L and I am trying to replace the water pump , fan, belts, and a few other ... Dodge Dakota (1987 - 1996) Need to service or repair your Dodge Dakota 1987 - 1996? Online and print formats available. Save time and money when you follow the advice of Haynes' ...