

Reinforcement Activity 2 Part B

Medical Services Comp.

Work Sheet

For Year Ended December 31

Account Title	Trial Balance		Adjustment	
	Debit	Credit	Debit	Credit
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		

Reinforcemtn Activity Part A

Emilie Sanchez



Reinforcemtn Activity Part A:

Unveiling the Energy of Verbal Artistry: An Psychological Sojourn through **Reinforcemtn Activity Part A**

In some sort of inundated with monitors and the cacophony of quick communication, the profound energy and emotional resonance of verbal beauty usually diminish in to obscurity, eclipsed by the continuous barrage of sound and distractions. However, located within the musical pages of **Reinforcemtn Activity Part A**, a charming perform of fictional beauty that impulses with fresh emotions, lies an wonderful trip waiting to be embarked upon. Penned by way of a virtuoso wordsmith, that enchanting opus manuals visitors on an emotional odyssey, softly revealing the latent possible and profound influence stuck within the complicated web of language. Within the heart-wrenching expanse with this evocative examination, we will embark upon an introspective exploration of the book is main subjects, dissect its captivating writing design, and immerse ourselves in the indelible impression it leaves upon the depths of readers souls.

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