

## 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		

# Reinforcement Activity 2 Part B Answers

**Kenton E. Ross**



## **Reinforcement Activity 2 Part B Answers:**

**Learning About DNA, Grades 4 - 8** Routh,2008-09-03 Connect students in grades 4 and up with science using Learning about DNA This 48 page book covers topics such as DNA basics microscopes the organization of the cell mitosis and meiosis and dominant and recessive traits It reinforces lessons supporting the use of scientific process skills to observe analyze debate and report and each principle is supplemented by worksheets puzzles a research project a unit test and a vocabulary list The book also includes an answer key

**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

**Teaching Problem Solving Through Children's Literature** James W. Forgan,2003-01-28 General and special education teachers will find 40 ready to use lesson plans that focus on children s literature characters faced with problem solving situations empowering students to independently solve problems in their own lives Students are also taught a problem solving strategy that can be applied to any situation      **Reading Engagement, Grade 8** Sitter,2008-08-28 Get students in grade 8 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      **Fire Service Instructor** International Society of Fire Service Instructors,,Iafc,2013-04-22 New from the National Fire Protection Association International Association of Fire Chiefs and International Society of Fire Service Instructors Based on the 2012 Edition of NFPA1041 Standard for Fire Service Instructor Professional Qualifications Fire Service Instructor Principles and Practice Second Edition provides students with the up to date information required to meet and exceed the modern job performance requirements for fire service instructors In addition to scores of content enhancements throughout the text this Second Edition is now supported by an unparalleled suite of digital course management and student assessment resources Fire Service Instructor Principles and Practice Second Edition has been updated to include coverage of Fire Service Instructor Levels I II and III New chapters provide expanded emphasis on cultural diversity bias and discrimination in the development and delivery of training Fire Service Instructor Principles and Practice also includes practical coverage of Legal issues The learning process Communication skills Lesson plan development Safety during the learning process Instructor management      New Interchange Teacher's Edition 3 Jack C.

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