

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		

South Western Century 2reinforcement Activity Part B

LL Leslie



South Western Century 2reinforcement Activity Part B:

South Western Century 2reinforcement Activity Part B Book Review: Unveiling the Magic of Language

In a digital era where connections and knowledge reign supreme, the enchanting power of language has become more apparent than ever. Its power to stir emotions, provoke thought, and instigate transformation is actually remarkable. This extraordinary book, aptly titled "**South Western Century 2reinforcement Activity Part B**," published by a highly acclaimed author, immerses readers in a captivating exploration of the significance of language and its profound impact on our existence. Throughout this critique, we will delve to the book is central themes, evaluate its unique writing style, and assess its overall influence on its readership.

<http://www.frostbox.com/About/uploaded-files/fetch.php/Teen%20Guide%20To%20The%20Bible.pdf>

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web miss earth 2021 has officially begun thank you for everyone s supports especially my fellow indonesian and all pageant lovers thank you missearth of course for making this great event and

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web miss earth indonesia is a platform for indonesian women to showcase their physical beauty talent intelligence and knowledge they are also expected to advocate for positive changes more about miss earth indonesia the pageant focuses on environmental advocacy which makes it different from other beauty pageants

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web the miss earth indonesia competition was abolished in 2021 because of el john pageant lost the franchise of miss earth and rebranded the pageant with putri bumi indonesia from 2022 the licenseholder of miss earth pageant is pt

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web the following are the placements of miss earth indonesia miss indonesia earth titleholders for their participation from the past organizations at international pageants throughout the years 1 placement at miss earth 2021 the highest placement is monica fransisca antoinette khonado as top 20 miss earth 2021

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