

Reinforcement Activity 2 Part B

Medical Services Comp.

Work Sheet

For Year Ended December 31

Account Title	1		2		3	
	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				

Accounting Reinforcement Activity 2 Part B Answers

Scott C. Dulebohn



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Polymers in Modern Medicine - Part 2 Sachin Namdeo Kothawade, Vishal Vijay Pande,2024-12-13 Polymers in Modern Medicine Part 2 examines the innovative use of polymers in advanced healthcare applications focusing on personalized medicine regenerative therapies and diagnostics The book highlights groundbreaking topics such as polymer based nanomedicine for cancer therapy polymeric hydrogels biopolymers and the role of polymers in diagnostics and vaccines Building on foundational principles it explores polymeric approaches to sustainable and patient specific treatments Readers will gain a deep understanding of emerging polymer technologies and biocompatible materials and their impact on cutting edge medical solutions This resource bridges the gap between scientific research and practical implementation in the pharmaceutical biomaterial and medical device industries Key Features Covers polymers in regenerative medicine nanomedicine and diagnostics Insights into polymeric hydrogels biopolymers and smart polymers Sustainability and patient specific applications in healthcare **Computational Neuroscience** J.M. Bower,1999-07-08 This volume includes papers originally presented at the 7th annual Computational Neuroscience Meeting CNS 98 held in July of 1998 at the Fess Parker Doubletree Inn in Santa Barbara California The CNS meetings bring together computational neuroscientists representing many different fields and backgrounds as well as many different experimental preparations and theoretical approaches The papers published here range from pure experimental neurobiology to neuro ethology mathematics physics and engineering In all cases the research described is focused on understanding how nervous systems compute The actual subjects of the research include a highly diverse number of preparations modeling approaches and analysis techniques Accordingly this

volume reflects the breadth and depth of current research in computational neuroscience taking place throughout the world

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