

**THE CORNER DRESS SHOP  
TRIAL BALANCE  
FEBRUARY 28, 2022**

Account Titles and Description	Dr.				Cr.							
Cash	30	7	7	5	31							
Petty Cash				5	0	00						
Accounts Receivable	8	2	9	1	85							
Office Supplies				6	2	4	30					
Prepaid Rent	1	8	0	0	00							
Prepaid Insurance	1	0	0	0	00							
GST Prepaid				4	3	6	34					
Inventory	8	3	0	9	00							
Computer and Office Equipment	5	0	0	0	00							
Acc. Dep'n—Computer & Office Equipment								2	6	1	12	
Computer Software				7	3	9	00					
Acc. Dep'n—Computer Software									6	1	58	
Delivery Truck	12	0	0	0	00							
Acc. Dep'n—Delivery Truck									3	4	0	00
Accounts Payable								4	7	8	8	99
Income Taxes Payable								1	1	0	8	82
EI Payable								4	0	8	79	
CPP Payable								8	1	0	30	
Medical Plan Payable								1	1	2	00	
Charitable Donations Payable								1	8	0	00	
GST Collected								2	3	1	3	65
Rent Received in Advance								6	0	0	00	
Betty Loeb, Capital								48	0	7	8	80
Betty Loeb, Withdrawals	7	3	0	0	00							
Sales								59	8	6	5	05
Cost of Goods Sold	19	0	7	3	38							
Wages Expense	18	1	2	0	00							
CPP Expense				8	1	0	30					
EI Expense				4	7	6	92					
Insurance Expense				2	0	0	00					
Rent Expense	1	8	0	0	00							
Dep'n Expense—Computer & Office Equipment				2	6	1	12					
Dep'n Expense—Software					6	1	58					
Dep'n Expense—Delivery Truck				3	4	0	00					
Accounting Expense				1	4	6	00					
	118	9	2	9	10	118	9	2	9	10		

# Mini Practice Set Continued

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**Glencoe Accounting: 1st Year Course, Chapter Reviews and Working Papers 14-28** McGraw Hill, 1999-03-01

**Glencoe Accounting: Chapters 1-13, Working Papers** McGraw-Hill Education, 1999-03-01 Chapter Reviews Solutions Manual to Study Guide and Working Papers for College Accounting John Ellis Price, M. David Haddock, Horace R. Brock, 1999-04

*Gle ACC Twe 1st Year 2000* Donald J. Guerrieri, F. Barry Haber, William B. Hoyt, Robert E. Turner, 1999-04 Focuses on a business perspective by using examples from the business world to illustrate accounting concepts

**Cost Accounting** Horace R. Brock, Linda Herrington, 1998-03 Cost Accounting provides comprehensive coverage of cost accounting principles and techniques in short learning segments that make it easier for students to learn and understand the material In addition to a clear concise writing style carefully planned organization and numerous illustrations this new edition now offers an even more attractive design that enhances learning while maintaining student interest A spreadsheet applications disk can be packaged with the text

**College Accounting** John Ellis Price, 1998-10 *MyLab Accounting with Pearson EText -- Access Card -- for College Accounting* Jeffrey Slater, 2001-05 This text workbook is part of the Slater College Accounting 8 e package Backed by Jeffrey Slater s 31 years teaching experience College Accounting returns once again in this updated and improved Eighth Edition This revision retains the renowned Slater approach presenting material in small manageable units followed by immediate feedback and includes great features The Continuing Problem and Dunkin Donuts boxes and new enhancements new computerized accounting workshops with Peachtree new Chapter opening boxes free on line study guide new on line course and new technology supplements Slater is the ONLY college accounting text to cover perpetual inventory

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    **Compendium of Continuing Education in Dentistry** ,2006     **The history of England, by Hume and Smollett; with a continuation to 1847 by J.C. Campbell** David Hume,1848     **Wireless World and Radio Review** ,1918     **Iowa Administrative Bulletin** ,2007     Books and Pamphlets, Including Serials and Contributions to Periodicals Library of Congress. Copyright Office,1970

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