

**December Transactions:**

- |      |    |  |
|------|----|--|
| Dec. | 1  | Paid cash to Riverside Properties for rent, \$1,600.00. C466.  |
|      | 2  | Paid cash to City Office Source for office supplies, \$216.00. C457.   |
|      | 2  | The board of directors declared a dividend of \$0.50 per share; capital stock issued is 5,000 shares. M55.     |
|      | 3  | Received cash on account from Chandler City Schools, covering S392 for \$814.80, less 2% sales discount. R402. |
|      | 3  | Sold merchandise on account to Pacific Stores, \$4,796.00, plus sales tax. S395.                               |
|      | 4  | Paid cash to Downtown Hardware for miscellaneous expense, \$85.00. C458.                                       |
|      | 6  | Recorded cash and credit card sales, \$5,845.00, plus sales tax, \$315.63; total, \$6,160.63. TS45.            |
|      | 7  | Bought \$225.00 of office supplies and \$312.00 of store supplies from Alpha Supply on account, \$537.00. M57. |
|      | 8  | Paid cash on account to Singh Imports, covering P243 for \$1,589.00, less 2% discount. C459.                   |
|      | 8  | Sold merchandise on account to Batesville Manufacturing, \$1,208.00, plus sales tax. S396.                     |
|      | 8  | Purchased merchandise on account from Trevino Company, \$4,000.00, less a 40% trade discount. P245.            |
|      | 10 | Paid cash to Centrel Energy for electric bill, \$492.50. C460.   |

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**ATTENTION:** The steps in this problem will vary from those in your text. Although the steps occur in a different order, the actions are the same. Therefore, the transactions will ultimately be journalized and posted to the ledgers properly.

Journalize the transactions completed during December of the current year. GUS offers sales terms of 2/10, n/30. The sales tax rate is 6%. In the list of transactions, source documents are abbreviated as follows: check, C; memorandum, M; purchase invoice, P; receipt, R; sales invoice, S; terminal summary, TS; debit memorandum, DM; credit memorandum, CM. When journalizing, no P is required in the Purch. No. column of the purchases journal, no S is required in the Sale No. column of the sales journal, and no C is required in the Cr. No. column of the cash payments journal.

# Reinforcement Activity 2 Part A Accounting Answers

**Yi-Tong Ma**



**Reinforcement Activity 2 Part A Accounting Answers:**

## Whispering the Strategies of Language: An Psychological Journey through **Reinforcement Activity 2 Part A Accounting Answers**

In a digitally-driven earth where monitors reign supreme and quick connection drowns out the subtleties of language, the profound techniques and mental nuances concealed within words often get unheard. Yet, set within the pages of **Reinforcement Activity 2 Part A Accounting Answers** a fascinating literary treasure pulsing with organic thoughts, lies an exceptional quest waiting to be undertaken. Composed by a skilled wordsmith, that marvelous opus attracts visitors on an introspective journey, softly unraveling the veiled truths and profound influence resonating within ab muscles cloth of each and every word. Within the psychological depths with this poignant review, we will embark upon a honest exploration of the book is key subjects, dissect its interesting writing fashion, and fail to the effective resonance it evokes heavy within the recesses of readers hearts.

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