

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. |

Gulf Uniform Supply, Inc. (GUS), a merchandising business, is organized as a corporation. The business sells a complete line of uniforms for a variety of businesses and organizations, including schools, medical offices, and retail stores. GUS is located in an open-area shopping center and is open for business Monday through Saturday. A monthly rent is paid for its store space in the shopping center. GUS accepts credit sales for approved customers and credit cards from individual customers.

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

Sebastian Brünink



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Swanson, Melanie H. Ross, Hanson, Gilbert, 1994 PGT - Commerce Previous Year Question & Answer Subject Wise
Bifurcated 2025 Revised Edition DSSSB PGT Commerce Question | KVS PGT Commerce Question | NVS PGT Commerce
Question | UP PGT Commerce Question | H-TET PGT Commerce Question | HPSC PGT Commerce Screening Test Question |
Tripura PGT Commerce Question I UP TGT Commerce Dheeraj Kumar Singh, 1 DSSSB PGT Commerce 2014 Tier I 6 11 2
DSSSB PGT Commerce 2015 Tier II 12 23 3 DSSSB PGT Commerce 2018 Male 24 39 4 DSSSB PGT Commerce 2018 Female
40 53 5 DSSSB PGT Commerce 2021 Male 54 71 6 DSSSB PGT Commerce 2021 Female First Shift 72 86 7 DSSSB PGT
Commerce 2021 Female Second Shift 87 102 8 KVS PGT Commerce 2016 103 112 9 KVS PGT Commerce 2018 113 119 10
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Written Examination 2023 285 292 35 Tripura PGT Commerce 2017 293 303 36 Tripura PGT Commerce 2018 304 312

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happens Like other natural scientists behaviorologists investigate human behavior through experimental research and apply
their findings across every behavior related field from advertising to zoo keeping for humanity s benefit **Contractor**
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introduced using a modern business with owners that students can relate to in each cycle The American Contractor, 1921

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World Wide Web with the printed text **Monthly Index of Russian Accessions** Library of Congress. Processing
Department, 1967-10 **Government Reports Announcements & Index**, 1981-09 *East European Accessions List*

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