

**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 Centrell 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.

# Accounting Reinforcement Activity 2 Part B Answers

**Mark Steyvers**



## Accounting Reinforcement Activity 2 Part B Answers:

*Century 21 Accounting* Kenton E. Ross,2000      *Century 21 Accounting* ,2000      **Fundamentals of Accounting**  
**Course** Kenton E. Ross,2004 This introductory accounting text presents a complete accounting cycle of a business organized as a corporation Topics include analyzing transactions journalizing posting petty cash financial statements and adjusting and closing entries Accounting concepts are introduced using a modern business with owners that students can relate to in each cycle      *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 2021Male 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 KVS PGT Commerce 2023 20 125 11 NVS PGT Commerce 2014 126 132 12 NVS PGT Commerce 2016 133 138 13 NVS PGT Commerce 2019 139 146 14 UP PGT Commerce 2015 147 156 15 UP PGT Commerce 2016 157 163 16 UP PGT Commerce 2019 164 171 17 UP PGT Commerce 2021 172 179 18 UP TGT Commerce 2015 180 188 19 UP TGT Commerce 2016 189 195 20 UP TGT Commerce 2019 196 203 21 UP TGT Commerce 2021 204 211 22 HTET PGT Commerce 2016 212 217 23 HTET PGT Commerce 2018 218 222 24 HTET PGT Commerce 2019 223 228 25 HTET PGT Commerce 2020 229 233 26 HTET PGT Commerce 2021 234 238 27 HTET PGT Commerce 2022 239 243 28 HTET PGT Commerce 2023 244 248 29 HTET PGT Commerce 2024 249 254 30 HPSC Commerce Screening Test 2023 255 263 31 HPSC Commerce Screening Test 2024 264 270 32 Army School PGT Commerce 2012 271 277 33 Bihar STET commerce 2023 Shift II 278 284 34 BPSC School Teacher Written Examination 2023 285 292 35 Tripura PGT Commerce 2017 293 303 36 Tripura PGT Commerce 2018 304 312      Business Essentials BPP Learning Media,2010-11-01 This book is designed to be of value to anyone who is studying management whether as a subject in its own right or as a module forming part of any business related degree or diploma However it provides complete coverage of the topics listed in the Edexcel Guidelines for Units 13 Personal and Professional Development and 14 Working with and Leading People of the BTEC Higher Nationals in Business revised 2010 The book contains these sections Managing professional development Working with and leading peopleFeatures include summary diagrams worked examples and illustrations activities discussion topics chapter summaries and quick quizzes all presented in a user friendly format that helps to bring the subject to life      **ACSM's Certification Review** Pete Magyari,American College of Sports Medicine (ACSM),2021-08-12 Reflecting the authoritative expertise of the American College of Sports Medicine ACSM s Certification Review 6th Edition prepares users to successfully pass certification exams and become an ACSM Certified Personal trainer

ACSM CPT ACSM Certified Exercise Physiologist ACSM EP or ACSM Certified Clinical Exercise Physiologist ACSM CEP This easy to use review combines career specific information with assessment tools and application based exercises to boost test taking confidence and help users ensure a seamless transition to practice Content in this 6th Edition has been updated to align with the latest edition of ACSM sGuidelines for Exercise Testing and Prescription and reorganized to strengthen connections between the material users will encounter on their exams and how they will apply that knowledge in practice

*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 **SAM-TR.** ,1969-06

*Criminological Theory* Stephen G. Tibbetts,Alex R. Piquero,2021-12-30 Criminological Theory The Essentials Fourth Edition by Stephen G Tibbetts and Alex R Piquero is a brief yet comprehensive overview of the major concepts and perspectives of the key theories in the evolution of criminology Putting criminological theory in context the acclaimed authors examine policy implications brought about by theoretical perspectives to show students the practical application of theories to contemporary social problems The new edition has been thoroughly updated with the latest theoretical extensions and empirical research with links made to specific theories and recent events **Resources in Education** ,1979

*Aesthetic Rejuvenation Challenges and Solutions* Paul J. Carniol,Gary D. Monheit,2009-12-16 Practitioners of aesthetic medicine and surgery already have a series of textbooks instructing on how to treat the standard patient Unfortunately they also have patients who do not conform to the average those who are of a different age or sex ethnicity or medical history or who have special social requirements Aesthetic Rejuvenation Challen The Engineer ,1920 Social Psychology Quarterly ,1979 East European Accessions List ,1956 Monthly Index of Russian Accessions Library of Congress. Processing Department,1967-10 *International Bulletin of Bibliography on Education* ,1984 Glencoe Accounting Donald J. Guerrieri,Haber,Hoyt,Turner,1995 **National Union Catalog** ,1973 *Basic Accounting Concepts, Principles and Procedures* Gregory Mostyn,2007 Volume 1 is the first of two self study volumes that provide a complete introduction to financial accounting concepts principles and procedures The book includes a disk that contains detailed problem solutions unlimited accounting working papers for problems and a review of essential math for accounting Content is presented in a step by step manner using research based instructional design including cumulative tests with solutions and reinforcement

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