

**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.

# Southwestern Accounting Reinforcement Activity 2 Answers

**SJ Ball**



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The Enigmatic Realm of **Southwestern Accounting Reinforcement Activity 2 Answers**: Unleashing the Language is Inner Magic

In a fast-paced digital era where connections and knowledge intertwine, the enigmatic realm of language reveals its inherent magic. Its capacity to stir emotions, ignite contemplation, and catalyze profound transformations is nothing in short supply of extraordinary. Within the captivating pages of **Southwestern Accounting Reinforcement Activity 2 Answers** a literary masterpiece penned by a renowned author, readers attempt a transformative journey, unlocking the secrets and untapped potential embedded within each word. In this evaluation, we shall explore the book's core themes, assess its distinct writing style, and delve into its lasting affect the hearts and minds of those who partake in its reading experience.

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## **Table of Contents Southwestern Accounting Reinforcement Activity 2 Answers**

1. Understanding the eBook Southwestern Accounting Reinforcement Activity 2 Answers
  - The Rise of Digital Reading Southwestern Accounting Reinforcement Activity 2 Answers
  - Advantages of eBooks Over Traditional Books
2. Identifying Southwestern Accounting Reinforcement Activity 2 Answers
  - Exploring Different Genres
  - Considering Fiction vs. Non-Fiction
  - Determining Your Reading Goals
3. Choosing the Right eBook Platform
  - Popular eBook Platforms
  - Features to Look for in an Southwestern Accounting Reinforcement Activity 2 Answers
  - User-Friendly Interface
4. Exploring eBook Recommendations from Southwestern Accounting Reinforcement Activity 2 Answers
  - Personalized Recommendations

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- Southwestern Accounting Reinforcement Activity 2 Answers User Reviews and Ratings
- Southwestern Accounting Reinforcement Activity 2 Answers and Bestseller Lists
- 5. Accessing Southwestern Accounting Reinforcement Activity 2 Answers Free and Paid eBooks
  - Southwestern Accounting Reinforcement Activity 2 Answers Public Domain eBooks
  - Southwestern Accounting Reinforcement Activity 2 Answers eBook Subscription Services
  - Southwestern Accounting Reinforcement Activity 2 Answers Budget-Friendly Options
- 6. Navigating Southwestern Accounting Reinforcement Activity 2 Answers eBook Formats
  - ePub, PDF, MOBI, and More
  - Southwestern Accounting Reinforcement Activity 2 Answers Compatibility with Devices
  - Southwestern Accounting Reinforcement Activity 2 Answers Enhanced eBook Features
- 7. Enhancing Your Reading Experience
  - Adjustable Fonts and Text Sizes of Southwestern Accounting Reinforcement Activity 2 Answers
  - Highlighting and Note-Taking Southwestern Accounting Reinforcement Activity 2 Answers
  - Interactive Elements Southwestern Accounting Reinforcement Activity 2 Answers
- 8. Staying Engaged with Southwestern Accounting Reinforcement Activity 2 Answers
  - Joining Online Reading Communities
  - Participating in Virtual Book Clubs
  - Following Authors and Publishers Southwestern Accounting Reinforcement Activity 2 Answers
- 9. Balancing eBooks and Physical Books Southwestern Accounting Reinforcement Activity 2 Answers
  - Benefits of a Digital Library
  - Creating a Diverse Reading Collection Southwestern Accounting Reinforcement Activity 2 Answers
- 10. Overcoming Reading Challenges
  - Dealing with Digital Eye Strain
  - Minimizing Distractions
  - Managing Screen Time
- 11. Cultivating a Reading Routine Southwestern Accounting Reinforcement Activity 2 Answers
  - Setting Reading Goals Southwestern Accounting Reinforcement Activity 2 Answers
  - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Southwestern Accounting Reinforcement Activity 2 Answers
  - Fact-Checking eBook Content of Southwestern Accounting Reinforcement Activity 2 Answers

- Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
  - Utilizing eBooks for Skill Development
  - Exploring Educational eBooks
- 14. Embracing eBook Trends
  - Integration of Multimedia Elements
  - Interactive and Gamified eBooks

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web think of light i ll always be here day or night a candle flickers out of sight but in your heart i still burn bright think not of sadness that i m not near think of gladness and

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web memorial candle lighting service prelude invocation may the light of god surround you the love of god enfold you the presence of god watch you we come into this sacred

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web the lighting of a candle in memory of a loved one is a symbol of remembrance it is practiced in many cultures faith traditions and societies across the world a

