

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, \$4,795.00, 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 Cantrell 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 Ch. No. column of the cash payments journal.

Reinforcement Activity 2 Part A Answers

Debbie Routh



Reinforcement Activity 2 Part A Answers:

Learning About Cells, Grades 4 - 8 Routh, 2008-09-02 Connect students in grades 4 and up with science using Learning about Cells In this 48 page resource students learn what cells are the parts of cells how cells live and reproduce and how to use a microscope to view them It establishes a dialogue with students to encourage their interest and participation in creative and straightforward activities The book also includes a vocabulary list and a unit test This book supports National Science Education Standards *New Interchange Teacher's Edition 2* Jack C. Richards, Jonathan Hull, Susan Proctor, 1998-01-28 New Interchange is a multi level series for adult and young adult learners of English from the beginning to the high intermediate level The Teacher s Edition features page by page instructions directly opposite full size full color reproductions of the Student s Book pages It also contains teaching suggestions answer keys for the Student s Book and Workbook listening scripts optional activities and photocopiable Achievement Tests with their own listening scripts and answer keys *Learning About Vertebrates, Grades 4 - 8* Routh, 2009-08-24 Connect students in grades 4 and up with science using Learning about Vertebrates This 48 page book includes information about the seven major classes of vertebrates and uses scientific process skills such as observing classifying analyzing debating designing and reporting to discover the world of vertebrates The book includes questions reinforcement activities crossword puzzles table activities study sheets unit tests a bibliography and answer keys *Voyage 4 - Teacher's Book* Paul Rogers, Amanda Rainger, 2002 Presenting contemporary French course with grammar and progression this title helps teachers to cover the requirements of the Revised National Curriculum This Teacher s Book provides teachers with support in planning and delivering their lessons It contains answers to exercises from the Students Book and the Copymasters *Learning About Atoms, Grades 4 - 8* Knorr, 2009-08-25 Connect students in grades 4 and up with science using Learning about Atoms This 48 page book covers topics such as the development of the theory of the atom atomic structure the periodic table isotopes and researching famous scientists Students have the opportunity to create a slide show presentation about elements while using process skills to observe classify analyze debate design and report The book includes vocabulary crossword puzzles a quiz show review game a unit test and answer keys **A Teacher's Guide to Energy on Public Lands** ,2007 This teacher s guide was produced to teach students about the many energy resources on public lands in the United States using background information graphic organizers and hands on activities The energy resources included are petroleum or oil natural gas coal wind solar hydropower geothermal and biomass *Positive Reinforcement Activities Grades K-6* Diana Geddes, Lee Canter, 1983 *Understanding Everyday Australian - Two -Teacher's Book* ,2000 **Learning About DNA, Grades 4 - 8** Routh, 2008-09-03 Connect students in grades 4 and up with science using Learning about DNA This 48 page book covers topics such as DNA basics microscopes the organization of the cell mitosis and meiosis and dominant and recessive traits It reinforces lessons supporting the use of scientific process skills to observe analyze debate and report and each principle is

supplemented by worksheets puzzles a research project a unit test and a vocabulary list The book also includes an answer key Learning About Reptiles, Grades 4 - 8 Debbie Routh,2002-01-01 Bring the outside inside the classroom using Learning about Reptiles for grades 4 and up This 48 page book covers classification appearance adaptations and endangered species It includes questions observation activities crossword puzzles research projects study sheets unit tests a bibliography and an answer key *Reading Engagement, Grade 4* Sitter,2008-08-28 Get students in grade 4 reading with Reading Engagement This 128 page resource provides instructional reading practice for below average and reluctant readers independent reading activities for average readers and supplemental reading for more competent readers The book includes high interest low readability stories a reading level analysis for reading selections and answer keys Trailblazers 1 Teacher's Manual1st Ed. 2006 , **Caminos 3** Niobe O'Connor,Amanda Rainger,1999 Caminos 3 offers students complete preparation for GCSE Standard Grade through full coverage of all five Areas of Experience Grades A G Mixed abilities are catered for in one carefully structured Student s Book by the use of symbols to indicate differentiated activities Student motivation is encouraged through the use of material appropriate for the 14 16 year age group in both content and style Full support for the teacher is provided through detailed notes National Curriculum cross referencing tapescripts and answers as well as general teaching advice Student s Book and worksheet activities are supported by 7 cassettes of audio material

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Drill No More: Teaching Reading and Grammar in the Context of Narrative, Informative, and Argumentative Writing Katrina Williams, 2014-08-16 Unlock the mystery behind the retention of reading writing and grammar concepts Learn how to successfully incorporate these concepts when teaching narrative informative and argumentative texts Concepts are strategically and practically embedded within the lessons and the English Language Arts Common Core Standards are emphasized Most importantly teachers will be provided with resources that can be easily utilized within the classroom Day by day lessons and graphic organizers are included with each unit study **Health for Life - Ages 4-7** Noreen Wetton, Trefor Williams, 2014-11 Health for Life has been fully updated to bring it into line with the changes in the PSHE Curriculum and the new emphasis on Citizenship *Escape Rooms as a Motivating Tool in the English Literature Classroom in Secondary Education* Verónica Membrive, Madalina Armie, 2024-11-26 This groundbreaking book explores the power of gamification through educational escape rooms aiming to revolutionize how students engage with learning in the digital age Focusing on English as a Foreign Language EFL this volume offers practical immersive experiences designed to captivate and motivate secondary school students From the mysterious and magical worlds of Sherlock Holmes and Harry Potter to that of the Wizard of Oz the book presents nine creative escape rooms inspired by literary works These gamified and interactive scenarios enhance language skills while fostering teamwork critical thinking and creativity This collection is perfect for teachers embracing modern pedagogies in today's globalised educational landscape **Organisational Behaviour** Stephen P. Robbins, 2009 This book is the first Southern African edition of Stephen P Robbins's Organizational Behaviour the best selling organisational behaviour textbook worldwide

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