

December Transactions:

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|------|----|--|
| 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

**Lucy Frino, Caroline Nixon, Michael
Tomlinson**



Reinforcement Activity 2:

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 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

Century 21 Accounting Swanson, Melanie H. Ross, Hanson, Gilbert, 1994

Century 21 Accounting, 2000

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

Optimality in Biological and Artificial Networks? Daniel S. Levine, Wesley R. Elsberry, 1997 First Published in 1997 Routledge is an imprint of Taylor Francis an informa company

Learning About Birds, Grades 4 - 8 Debbie Routh, 2002-01-01 Bring the outside inside the classroom using Learning about Birds 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

Kid's Box Starter Teacher's Book Lucy Frino, Caroline Nixon, Michael Tomlinson, 2014-06-26 Second edition of this popular course for young learners now seven levels including Starter Well loved by children and teachers the world over Kid s Box is bursting with bright ideas to inspire you and your pupils Perfect for general use the course also fully covers the syllabus of the Cambridge Young Learners English YLE tests preparing your students for success at Starters Movers and Flyers The interleaved Teacher s Book contains comprehensive notes as well as extra activities photocopiable pages and classroom ideas to inspire both teacher and students

Saving Higher Education Martin J. Bradley, Robert H. Seidman, Steven R. Painchaud, 2012 Provides administrators a blueprint for creating sustaining and growing a 3 year bachelors degree program at higher education institutions of all types and sizes

Social Intelligence Skills for Government Managers Stephen J. Sampson, Stephen Sampson, Robert R. Carkhuff, 2006 This timely series is based upon 40 years of experience and work of trainers and researchers in the field of criminal justice This title is filled with the practical skills and actual techniques and methods for government managers Examples and techniques are based on the real world and can readily be used as a part of a hands on training program

Advances in Construction

Management Lee Yee Loon, Muthulingam Subramaniyan, K. Gunasekaran, 2022-01-19 This book presents the select proceedings of the International Conference on Advances in Construction Materials and Management ACMM 2021. It discusses the recent innovations towards construction management, building technology, and new materials in practice in civil engineering. Various topics covered include architecture and urban planning, smart materials and structures, GIS in construction, application, transportation materials and engineering, geotechnical applications in construction, energy and sustainability, green building technologies and materials, and construction management. The book will be useful for beginners, researchers, and professionals working in the area of civil engineering.

Applied ICT GCSE Stephen Doyle, 2003-09 An essential aid to lesson planning and teaching these resources provide a wealth of differentiated material designed to make teaching both foundation and higher tier students much easier.

ICT for You Stephen Doyle, 2003-09-15 An essential aid to lesson planning and teaching these resources provide a wealth of differentiated material designed to make teaching both foundation and higher tier students much easier.

Organization Behaviour, 1995

Academic Communication Skills Li-Shih Huang, 2010-09-23 This book is designed to assist international graduate students as they expand their linguistic and strategic repertoires in academic English conversations. An excellent resource for either classroom instruction or for self study, it provides effective confidence building strategies.

Mechanized Tunnelling in Urban Areas Vittorio Guglielmetti, Piergiorgio Grasso, Ashraf Mahtab, Shulin Xu, 2008-01-07 Internationally the mechanized excavation of tunnels has intensified in the last two decades as the number of tunnels being constructed for subways and railway underpasses increases. The subject of mechanized tunnelling in urban areas has not previously received the attention that it deserves despite there being specific hazards associated with the construction of tunnels in metropolitan areas including poor ground conditions, water tables higher than the level of tunnels, and subsidence leading to damage to the existing structures on the surface. The application of technologies for achieving the stability of the tunnel and for minimizing surface settlement is described in this book. Accurate characterization of the ground, rigorous assessment and management of risk from design to maintenance, the correct choice of a tunnel boring machine, and a plan for the advancement of the tunnel specific excavation procedures and real time monitoring of excavation parameters are all discussed in this thorough work.

Behavior Change in the Human Services Martin Sundel, Sandra S. Sundel, 2017-01-13 Using a unique behavioral assessment and treatment planning framework, the updated Sixth Edition provides a systematic overview of behavioral and cognitive principles and their applications to a wide range of issues and situations encountered in human services professions. Up to date practice examples drawn from eight diverse case studies illustrate the range and versatility of the behavior change approach in an increasingly diverse and multicultural society, while an innovative chapter on clinical applications of behavioral and cognitive intervention techniques also addresses current influences in the field. This edition embraces the rigorous empirical foundations that have made this approach such a significant contributor to the national and international therapeutic milieu.

of the 21st century **Century 21 Accounting** Robert M. Swanson,Kenton E. Ross,1986 **Sustainable Lean Construction** Anil Kashyap,N. Raghavan,Indrasen Singh,Venkatesan Renganaidu,Arun Chandramohan,2023-12-01 This book presents select proceedings of the Indian Lean Construction Conference ILCC 2022 with adoption and implementation cases of lean concepts across Indian construction projects The topics covered are lean culture and behavior lean in sustainable and green technologies lean supply chain management and offsite construction lean in public sector lean in modern construction techniques etc The book also discusses various properties and performance attributes of lean tools and techniques across various construction practices in infrastructure and real estate projects The book is a valuable reference for researchers and construction professionals interested in Lean Construction *The American Journey* Joyce Oldham Appleby,Alan Brinkley,James M. McPherson,2003

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