

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.

Accounting Reinforcement Activity 2 Part B Answers

SJ Ball



Accounting Reinforcement Activity 2 Part B Answers:

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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 people Features 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 s Guidelines 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

Polymers in Modern Medicine - Part 2 Sachin Namdeo Kothawade, Vishal Vijay Pande,2024-12-13 Polymers in Modern Medicine Part 2 examines the innovative use of polymers in advanced healthcare applications focusing on personalized medicine regenerative therapies and diagnostics The book highlights groundbreaking topics such as polymer based nanomedicine for cancer therapy polymeric hydrogels biopolymers and the role of polymers in diagnostics and vaccines Building on foundational principles it explores polymeric approaches to sustainable and patient specific treatments Readers will gain a deep understanding of emerging polymer technologies and biocompatible materials and their impact on cutting edge medical solutions This resource bridges the gap between scientific research and practical implementation in the pharmaceutical biomaterial and medical device industries Key Features Covers polymers in regenerative medicine nanomedicine and diagnostics Insights into polymeric hydrogels biopolymers and smart polymers Sustainability and patient specific applications in healthcare 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 Handbook of Dopamine Stephanie J. Cragg,Mark Walton,2025-07-04 The Handbook of Dopamine captures current understanding of dopamine biology in the brain including anatomical organization of dopamine neurons their molecular and genetic diversity synaptic and circuit connectivity receptor function and signalling through to diverse roles in behaviors and finally dysfunction in disease This volume compiles a comprehensive set of perspectives from a large number of leading scientists working in dopamine research The volume describes the current state of the field summarizing knowledge that has been transformed in the last decade through the advent and application of sophisticated new technologies Offers up to date review of dopamine biology across fields Explores the function and regulation of dopamine neurons in healthy behavior and also dysfunction in disease Includes historical and future perspectives in the field of dopamine research 1974 NASA Authorization United States. Congress. House. Committee on Science and Astronautics,1973

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