

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. |

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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.

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Answers

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Reviewing **Southwestern Accounting Reinforcement Activity 2 Answers**: Unlocking the Spellbinding Force of Linguistics

In a fast-paced world fueled by information and interconnectivity, the spellbinding force of linguistics has acquired newfound prominence. Its capacity to evoke emotions, stimulate contemplation, and stimulate metamorphosis is actually astonishing. Within the pages of "**Southwestern Accounting Reinforcement Activity 2 Answers**," an enthralling opus penned by a very acclaimed wordsmith, readers embark on an immersive expedition to unravel the intricate significance of language and its indelible imprint on our lives. Throughout this assessment, we shall delve to the book is central motifs, appraise its distinctive narrative style, and gauge its overarching influence on the minds of its readers.

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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
 - 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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