

**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.

# **Century 21 Accounting Reinforcement Activity 2 Part A Answers**

**Claudia Gilbertson, Mark W. Lehman**



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needs HAZWOPER training? Where are HAZWOPER training locations? What is 40 Hour HAZWOPER certification? & more. Answer Key for The newborn nightmare CS.docx Part 3 1. I agree with Dr. Maddison's hunch that the babies could have either streptococcus or staphylococcus considering that their symptoms (rash, peeling skin ... The Case Of The Newborn Nightmare Case Study.docx The case of the newborn nightmare case study Part 1 1. Dr. Maddison is facing a number of challenges. First, he has three very sick babies in his clinic. SOLUTION: The Case of the Newborn Nightmare The specimens were taken from some unusual skin lesions on three of our infants. I know that we need at least a routine culture and sensitivity with Gram stain. The Case of the Newborn Nightmare: Part V Nov 3, 2015 — Question: The Case of the Newborn Nightmare: Part V The nasal swabs taken from the hospital staff can be analyzed to determine the strain of S. Case Study- The Case of the Newborn Nightmare 1. what challenges Dr Maddison is facing? 2. What information does he have so far about the infection? 3. What are some possible causes of skin infections? List ... Chapter 21 Flashcards (review the NEWBORN NIGHTMARE case study). Exfoliative toxin from Staph. aureus. Fever, red raised blistering skin, peeling skin. Culture baby's nose and ... CASE TEACHING NOTES for "The Case of the Newborn ... by A Wade — CASE TEACHING NOTES for "The Case of the Newborn Nightmare" by Andrea Wade. Page 3. ANSWER KEY. Answers to the questions posed in the case ... Solved Newborn nightmare by Andrea Wade, what are the Oct 5, 2019 — Newborn nightmare is a case study done by Dr Andrea wade. Case study focuses on development of mysterious rashes among newborns. The Case of the Newborn Nightmare Oct 10, 2001 — Three newborns left in the care of "Dr. Mark Maddison" have developed a mysterious rash. Under increasing pressure from hospital ... Lab Practical Flashcards In regard to the "Case of the Newborn Nightmare," what was the name of the bacteria that caused the whole neighborhood to be sick? What is the common source ...

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