

1-R Recycling Problem:

Journalizing departmental purchases and cash payments LO6, 7, 8, 9, 10

Boardtown Station has two departments: Antiques and Trophies. Post the following transactions when journalized: (1) transactions impacting the accounts payable subsidiary ledger, (2) transactions recorded in the general journal, and (3) cash payments entered in a general amount column of the cash payments journal. Journals and partial general and accounts payable ledgers are given in the *Recycling Problems Working Papers*. Source documents are abbreviated as follows: check, C; debit memorandum, DM; purchase invoice, P.

Instructions:

1. Journalize the transactions completed during October of the current year. Use page 10 of a purchases journal, page 10 of a general journal, and page 16 of a cash payments journal. Post the items that are to be posted individually.
2. Prove and rule the purchases journal. Post the totals.
3. Prove and rule the cash payments journal. Post the totals.

Transactions:

- Oct.
1. Wrote Check No. 810 to Davis Properties for rent, \$2,450.00.
 3. Gave John Platte a \$324.60 check for making various repairs (miscellaneous expense). C811.
 5. Purchased \$2,514.62 of trophy parts from Paton Trophy Supply. P624.
 9. Issued a check to Mountain Electric Department for last month's utility bill, \$425.00. C812.
 10. Returned defective trophy parts to Paton Trophy Supply, \$68.50, from P624, DMS1.
 11. Wrote Check No. 813 to Paton Trophy Supply for the unpaid balance of purchase invoice \$67, less items returned on debit memo \$1, less 2% discount.
 12. Purchased on account from Lampkin Supply various parts to restore antiques, \$784.22. P625.
 14. Purchased a printer toner cartridge from Davis Office Source, \$65.25. C814.
 16. Received a shipment of trophy parts on account from Ulman Import, \$1,874.90, with 1/10, n/30 payment terms. P626.
 21. Purchased an antique dining room set from Gail Mason, \$930.00. C815.
 22. Received a shipment of antiques from Abernathy Furniture, \$4,258.80. P627.
 24. Sent a check to Ulman Import for purchase invoice 626, less a 1% discount. C816.
 28. Returned a \$1,308.00 china cabinet purchased on October 22 to Abernathy Furniture. DMS2.
 29. Team Sports closed and sold its inventory at auction. Won the bid for trophy supplies, \$275.00. C817.
 31. Paid cash to replenish the petty cash fund for (1) an advertisement promoting soccer team trophies, \$25.00; (2) snacks for office workers, \$16.95 (miscellaneous expense); and (3) pens and memo pads, \$18.26. C818.

Southwestern Century 2accounting Key Manual Simulation

Richard Bailey



Southwestern Century 2accounting Key Manual Simulation:

The book delves into Southwestern Century 2accounting Key Manual Simulation. Southwestern Century 2accounting Key Manual Simulation is an essential topic that needs to be grasped by everyone, from students and scholars to the general public. The book will furnish comprehensive and in-depth insights into Southwestern Century 2accounting Key Manual Simulation, encompassing both the fundamentals and more intricate discussions.

1. This book is structured into several chapters, namely:
 - Chapter 1: Introduction to Southwestern Century 2accounting Key Manual Simulation
 - Chapter 2: Essential Elements of Southwestern Century 2accounting Key Manual Simulation
 - Chapter 3: Southwestern Century 2accounting Key Manual Simulation in Everyday Life
 - Chapter 4: Southwestern Century 2accounting Key Manual Simulation in Specific Contexts
 - Chapter 5: Conclusion
 2. In chapter 1, the author will provide an overview of Southwestern Century 2accounting Key Manual Simulation. This chapter will explore what Southwestern Century 2accounting Key Manual Simulation is, why Southwestern Century 2accounting Key Manual Simulation is vital, and how to effectively learn about Southwestern Century 2accounting Key Manual Simulation.
 3. In chapter 2, this book will delve into the foundational concepts of Southwestern Century 2accounting Key Manual Simulation. This chapter will elucidate the essential principles that must be understood to grasp Southwestern Century 2accounting Key Manual Simulation in its entirety.
 4. In chapter 3, this book will examine the practical applications of Southwestern Century 2accounting Key Manual Simulation in daily life. This chapter will showcase real-world examples of how Southwestern Century 2accounting Key Manual Simulation can be effectively utilized in everyday scenarios.
 5. In chapter 4, this book will scrutinize the relevance of Southwestern Century 2accounting Key Manual Simulation in specific contexts. This chapter will explore how Southwestern Century 2accounting Key Manual Simulation is applied in specialized fields, such as education, business, and technology.
 6. In chapter 5, this book will draw a conclusion about Southwestern Century 2accounting Key Manual Simulation. The final chapter will summarize the key points that have been discussed throughout the book.
- The book is crafted in an easy-to-understand language and is complemented by engaging illustrations. This book is highly recommended for anyone seeking to gain a comprehensive understanding of Southwestern Century 2accounting Key Manual Simulation.

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Southwestern Century 2accounting Key Manual Simulation Introduction

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