

11-7 CHALLENGE PROBLEM

JOURNALIZING

POSTING

CHECKING

Journalizing and posting business transactions

The general, accounts payable, and accounts receivable ledgers for Custom Golf Land are given in the Working Papers.

Instructions:

1. Journalize the following transactions completed during October of the current year. Use page 11 of a sales journal, purchases journal, general journal, and cash receipts journal. Use page 21 of a cash payments journal. Add an 8% sales tax to all sales transactions. Source documents are abbreviated as follows: check, C; memorandum, M; purchase invoice, P; receipt, R; sales invoice, S; terminal summary, TS.

Transactions:

- Oct. 2. Wrote a check for rent, \$1,150.00, C265.
3. Received an invoice from Vista Golf Co. for merchandise purchased on account, \$1,950.00, P71.
4. Paid for merchandise, \$142.80, C266.
6. A check was received in payment on account from Viola Davis, \$829.44, covering S45, R43.
7. Eagle Golf Equipment was paid on account, \$2,358.00, covering P67, C267.
7. Cash and credit card sales, \$5,676.00, TS31.
- Posting.** Post the items that are to be posted individually.
11. Merchandise was sold on account to Doris McCarley, \$306.00, S49.
13. Store supplies were bought on account from Golf Source, \$258.00, M34.
14. Cash and credit card sales, \$5,808.00, TS32.
- Posting.** Post the items that are to be posted individually.
17. Wrote a check for electric bill, \$220.20, C268.
20. Wrote a check to Vista Golf Co. on account, \$3,216.00, less 2% discount, covering P68, C269.
21. Recorded cash and credit card sales, \$5,376.00, TS33.
- Posting.** Post the items that are to be posted individually.
23. Design Golf was paid on account, \$2,916.00, covering P69, C270.
24. Barry Fuller bought merchandise on account, \$1,315.00, S50.
24. Received payment on account from Leona Silva, \$285.12, covering S46, R44.

South Western Accounting 9 7 Challenge Problem

S Baum



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Century 21 Accounting Kenton E Ross, Melanie H. Ross, Claudia B Gilbertson, Mark W Lehman, Robert D Hanson, 1998-08 These Working Papers are to be used in the study of chapters 18 26 Forms are provided for Work Together exercises On Your Own exercises Application Problems Mastery Problems Challenge Problems Reinforcement Activities 1 and 2 Printed on each page is the number of the problem in the textbook for which the form is to be used Also shown is a specific instruction number for which the form is to be used You may not have to use every form that is provided The pages are perforated so that they can be removed Instr Resource Gde Ch 1-15, College Accounting Heintz, Parry, 2007 **Cost & Management Accounting - An Introduction**, 2007 Essentials of Accounting Michael D. Lawrence, Joan S. Ryan, 1999 Essentials of Accounting is designed for the basic accounting or bookkeeping course found at career or community colleges In only eight chapters this brief book presents an accounting system suitable for use in any business office that is not involved with inventories of goods for resale or for use in manufacturing products for resale Lawrence and Ryan cover the basics necessary for accounting in a business the accounting cycle cash and payroll accounting College Accounting Dansby, Burton S. Kaliski, 1995 Carrying on the strong tradition of emphasizing student understanding the new edition of COLLEGE ACCOUNTING introduces your students to the nuts and bolts of accounting in a friendly step by step progression All basic concepts of accounting are covered with numerous examples to reinforce concepts and ease comprehension Other sound pedagogical features include work sheet acetates Ch 5 accounts receivable and notes receivable Chs 16 and 17 respectively payroll Chs 9 and 10 voucher system Chs 11 15 statement of cash flows and more With four books to choose from of varying chapter coverages you can pick the text that is right for your course *Railway Age*, 1953 Personnel Literature United States. Office of Personnel Management. Library, United States Civil Service Commission. Library, 1969 *Public Affairs Information Service Bulletin*, 1923 **Financial Accounting** Sara Trucco, 2015-06-19 This book presents empirical evidence on the convergence of financial and management accounting in the Italian context The author provides an overview of the development paths of financial accounting including its evolution role of non financial forward looking and voluntary disclosures and internal determinants such as corporate governance and business culture The author uses the premises of agency signalling legitimacy and institutional theories in understanding this evolution and includes the perspective of professional associations and academics on the topic Based on survey data the reader is provided with valuable insights into the Italian accounting scene **Energy Abstracts for Policy Analysis**, 1986 Go Green for Environmental Sustainability Xavier Savarimuthu, SJ, Usha Rao, Mark F. Reynolds, 2021-07-13 This book highlights topics ranging from green chemistry and engineering to bioremediation smart technologies and sustainable business practices The common threads running through this volume are the need for urgent action a vision for a sustainable future and the awareness that solutions must be widely accessible and advance the welfare of all nations especially in the face of climate change The authors delineate how

we can protect and restore natural ecosystem potential to achieve environmental sustainability They provide a clear idea of today s environmental challenges and solutions focus on energy use patterns and the reduction of energy consumption advocate for increased environmental awareness and discuss environmental monitoring systems The book contains many domestic and international case studies and showcases visionary ideas in action to illustrate sustainability principles This volume provides an in depth reference for stakeholders from academia government and industry on the latest research in environmental sustainability solutions Inspired by the common wisdom that we do not inherit this Earth from our ancestors but instead borrow it from our children the authors offer solutions to emergent problems This research comprises an important contribution to the global effort to build a more sustainable tomorrow **Frosted Food Field and Food**

Merchandising ,1956 *OECD Environmental Performance Reviews: Norway 2011* OECD,2011-05-19 This 2011 review of Norway s environmental conditions and policies evaluates progress in sustainable development improving natural resource management integrating environmental and economic policies and strengthening international co operation

Congressional Record United States. Congress,1974 The Congressional Record is the official record of the proceedings and debates of the United States Congress It is published daily when Congress is in session The Congressional Record began publication in 1873 Debates for sessions prior to 1873 are recorded in The Debates and Proceedings in the Congress of the United States 1789 1824 the Register of Debates in Congress 1824 1837 and the Congressional Globe 1833 1873

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