

QUESTION ASSETS

Transactions

Petty Cash Report

COA

September Transactions:

Sep.	2	Paid cash for advertising, \$125.00. C388.
	5	Paid cash on account to Henson Audio, \$2,489.00, covering P348, less 2% cash discount. C389.
	8	Paid cash for heating bill, \$240.00. C390.
	10	Paid cash on account to Peterson Electronics, \$3,484.00, covering P349, less 2% cash discount. C391.
	12	Paid cash for office supplies, \$43.00. C392.
	15	Paid cash to KLP Mfg. for merchandise with a list price of \$2,136.00. C393.
	16	Purchased merchandise for cash from O'Brian Industries, \$349.00. C394.
	18	Paid cash on account to Atlanta Systems, \$1,925.00, covering P348. No cash discount was offered. C395.
	21	Record the direct withdrawal of credit card fees from the bank account, \$300.00. M93.
	23	Paid cash on account to Masonville Music, \$609.00. No cash discount was offered. C396.
	30	Record the replenishment of the petty cash fund on September 30. C397.

Southwestern Accounting 8 Application Problem

Kenton E. Ross



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Century 21 Accounting, 2000 **Century 21 Accounting** Swanson, Melanie H. Ross, Hanson, Gilbert, 1994 **Century 21 Accounting** Kenton E. Ross, 2000 *The South Western Reporter*, 1925 Includes the decisions of the Supreme Courts of Missouri Arkansas Tennessee and Texas and Court of Appeals of Kentucky Aug Dec 1886 May Aug 1892 Court of Appeals of Texas Aug 1892 Feb 1893 Jan Feb 1928 Courts of Civil and Criminal Appeals of Texas Apr June 1896 Aug Nov 1907 Court of Appeals of Indian Territory May June 1927 Jan Feb 1928 Courts of Appeals of Missouri and Commission of Appeals of Texas

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