

QUESTION ASSETS

TransactionsPetty Cash ReportCOA

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.

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