

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 P346, 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

**United States. Congress. Senate.
Committee on Banking, Housing, and
Urban Affairs**

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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

Century 21 Accounting: Module 1. Accounting cycle, chapters 1-10 ,1982 FCC Record United States. Federal Communications Commission,1997 *Problems of Communism* ,1981 Federal Evaluations , Contains an inventory of evaluation reports produced by and for selected Federal agencies including GAO evaluation reports that relate to the programs of those agencies **Telephony** ,1927 *The Journal of Business Education* ,1929 The magazine for teachers of business subjects **Federal Program Evaluations** ,1973 Contains an inventory of evaluation reports produced by and for selected Federal agencies including GAO evaluation reports that relate to the programs of those agencies **Problems of the Federal Savings and Loan Insurance Corporation, (FSLIC): January 31, February 2, 7, and 9, 1989** United States. Congress. Senate. Committee on Banking, Housing, and Urban Affairs,1989 **Annual Report - Office of State Technical Services** United States. Office of State Technical Services,1967 *Southwest Builder and Contractor* ,1929

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