

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

Julia Schneider



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