

**1-R: Recycling Problem:**

Journalizing departmental purchases and cash payments  
LO6, 7, 8, 9, 10

Bowdertown 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 Problem 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, \$48.50, from P624. DM51.  
11. Wrote Check No. 813 to Paton Trophy Supply for the unpaid balance of purchase invoice 567, less memo returned on debit memo 51, 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 Ultman 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 Ultman 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. DM52.  
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.

# Century 21 Accounting Answer Key Chapter 11

**Marcel A. Müller**

## **Century 21 Accounting Answer Key Chapter 11:**

*Century 21 Accounting, Chapters 11-18 - Working Papers* Robert M. Swanson, Kenton E. Ross, Hanson, Claudia B. Gilbertson, Robert D. Hanson, Mark W. Lehman, 1994-05-25    Century 21 Accounting, 2000    Century 21 Accounting 1st Year Course Chapters 1-18 - Working Papers Kenton E. Ross, Robert M. Swanson, 1986-07    **Century 21 Accounting** Kenton E. Ross, 2000    *Century 21 Accounting* Swanson, Melanie H. Ross, Hanson, Gilbert, 1994    Engineering Economics for the 21st Century Paul Marnell, 2016-03-21 Provides a modern presentation that eliminates the seven limitations of past and present engineering economics texts Contains the 12 FACTOR Calculator an Excel spreadsheet designed by author to provide the values of the 12 factors of engineering economics for arbitrary values of  $i$   $g$  and  $N$  Contains the ANNUAL and PRESENT WORTH COMPARISON Calculators with Component Replacements for comparing equipment purchase quotations Defines quasi simple investments and presents a Step by Step procedure for calculating their IRRs and balances Presents a classification of the four common non simple investments and provides Step by Step procedures for calculating their IRRs and balances Compares the different profitability measures for the same investment pretax IRR aftertax IRR aftertax sensitivity analysis net present value accounting rate of return benefit cost ratio and payback period    **Century 21 Accounting: Module 1. Accounting cycle, chapters 1-10**, 1982    **Navigating the 21st Century Business World**

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Hanson,Robert Swanson,Claudia B. Gilbertson,Mark W. Lehman,1994-05-28      **Subject Guide to Books in Print** ,2001

Gle ACC Twe 1st Year 2000 Donald J. Guerrieri,F. Barry Haber,William B. Hoyt,Robert E. Turner,1999-04 Focuses on a business perspective by using examples from the business world to illustrate accounting concepts      **Century 21**

**Accounting, Emphasizing Special Journal** Robert M. Swanson,Kenton E. Ross,1991      **Century 21 Shorthand** ,1974

The Balance Sheet ,      Climate Change 2013: The Physical Science Basis Intergovernmental panel on climate change. Working group 1,2014 The report also provides a comprehensive assessment of past and future sea level change in a dedicated chapter      **Climate Change 2013 - The Physical Science Basis** Intergovernmental Panel on Climate Change (IPCC),2014-03-24 This Fifth Assessment Report of the Intergovernmental Panel on Climate Change IPCC will again form the standard scientific reference for all those concerned with climate change and its consequences including students and researchers in environmental science meteorology climatology biology ecology and atmospheric chemistry It provides invaluable material for decision makers and stakeholders at international national and local level in government businesses and NGOs This volume provides An authoritative and unbiased overview of the physical science basis of climate change A more extensive assessment of changes observed throughout the climate system than ever before New dedicated chapters on sea level change biogeochemical cycles clouds and aerosols and regional climate phenomena Extensive coverage of model projections both near term and long term climate projections A detailed assessment of climate change observations modelling and attribution for every continent A new comprehensive atlas of global and regional climate projections for 35 regions of the world

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web plot a hermit uncle john communicates with animals and cares for the forest he is at odds with a forester who wants to

cut down all the trees and wants any impediments like uncle john and the boy removed the child jackie had been washed downstream after a trainwreck in a storm

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web the wild here is not chaotic but rather nature finely balanced it is a realm where forest sprites may well tread unseen the enchanted forest is inspired by shen s midwinter and early spring visits to ancient forests and his experience of solitude in his travels the forests are neither kind nor cruel and have existed far before the time of man

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web far north from the kingdom of arendelle the forest is a magical environment ruled by the elemental spirits of earth water wind fire and a fifth spirit the conflict between the people of arendelle and the northuldra resulted in a curse being placed upon the forest

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