

- 9 Paid cleaning service, \$100, check no. 110.
- 10 Young Company returned merchandise costing \$1,200 from invoice no. 52; the Elegant Dress Shop issued credit memo no. 10 to Young Company for \$1,200.
- 11 Purchased merchandise from Johnsons Company on account, \$14,000; terms 3/15, n/60.
- 12 Sold merchandise for \$30,000 cash.
- 12 Paid Thomas Company invoice dated March 2, check no. 111.
- 13 Sold \$5,000 of merchandise for cash.
- 14 Returned merchandise to Johnsons Company in the amount of \$1,000; the Elegant Dress Shop issued debit memo no. 4 to Johnsons Company.
- 14 Paid \$2 from the petty cash fund for delivery expense, voucher no. 22.
- 15 Paid taxes due for FICA (OASDI and Medicare) and FET for February payroll, check no. 112.
- 15 Bridget withdrew \$250 for her own personal expenses, check no. 113.
- 15 Paid state income tax for February payroll, check no. 114.
- 16 Received payment from Young Company for invoice no. 52, less discount.
- 16 Young Company paid invoice no. 51, \$8,000.
- 16 Sold merchandise to Bach Company on account, \$4,800, invoice no. 54; terms 3/10, n/30.
- 21 Purchased delivery truck on account from Manny's Garage, \$19,700.
- 22 Sold merchandise to Young Company on account, \$5,000, invoice no. 55; terms 3/10, n/30.
- 23 Paid Johnsons Company the balance owed, check no. 115.
- 24 Sold merchandise to Bach Company on account, \$1,400, invoice no. 56; terms 3/10, n/30.
- 25 Purchased merchandise for \$1,800, check no. 116.
- 27 Purchased merchandise from Denmark Company on account, \$5,000; terms 1/10, n/30.
- 27 Paid \$3 postage from the petty cash fund, voucher no. 23.
- 28 Young Company paid invoice no. 55 dated March 22, less discount.
- 28 Bach Company paid invoice no. 54 dated March 15.
- 29 Purchased merchandise from Thomas Company on account, \$13,000; terms 1/10, n/30.
- 30 Sold merchandise to Denmark Company on account, \$9,000, invoice no. 57; terms 3/10, n/30.
- 30 Issued check no. 117 to replenish the petty cash fund to the same level. Assume no shortage or overage.
- 30 Recorded payroll in payroll register.
- 30 Journalized payroll entry (to be paid on 31st).
- 30 Journalized employer's payroll tax expense.
- 31 Paid payroll checks no. 118, no. 119, and no. 120.

#### Additional Data

- a./b. Ending merchandise inventory, \$14,580.
- c. During March, rent expired, \$550.
- d. Truck depreciated, \$300.
- e. Rental income earned, \$250 (one month's rent from subletting).
- f. Bridget Duval's dress shop is located at 1 Milgate Rd., Marblehead, MA 01945. Its identification number is 33-4158215.

# College Accounting 13th Edition Mini Practice Set 2 Answers

**Jeffrey Slater**



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ever high interest problems and activities in text help classroom tested features and support for a variety of software  
packages The new edition continues to be the most current and thorough text available and provides solid coverage of  
accounting concepts and principles The Publishers' Trade List Annual ,1985 **Study Guide and Working Papers**

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and Solutions, Chap. 1-15** Jeffrey Slater, 2002-09-04 **Books in Print** ,1994 Books in Print Supplement ,2002

*Subject Guide to Children's Books in Print 1997* Bowker Editorial Staff, R R Bowker Publishing, 1996-09 College  
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Mentor ,1929 Regional Conference on Science, Technology and Social Sciences (RCSTSS 2014) Mohd Amlil Abdullah, Wan  
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web letters from mandy claiming that their family s blighted history is not just bad luck or bad decisions but a curse handed down to the rys women through the generations mandy has gone in search of the curse s roots and now deena must begin a desperate cross country hunt for her sister guided only by the letters that mysteriously appear in