

- 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.

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College Accounting Student Edition Chapters 1-13 John Ellis Price, M. David Haddock, Horace R. Brock, 2001-09-19

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The Publishers' Trade List Annual, 1985 **Study Guide and Working Papers Chapters 1-13 for Use with College Accounting** John Ellis Price, M. David Haddock, Horace R. Brock, 2005-12

Forthcoming Books Rose Arny, 2001-06 **Subject Guide to Books in Print**, 2001 **Instructors Resource Manual 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 Accounting** Sharon Niblock, 1992 **Paperbound Books in Print**, 1992 **Resources in Education**, 1990-04 **The Mentor**, 1929 **Regional Conference on Science, Technology and Social Sciences (RCSTSS 2014)** Mohd Amlī Abdullah, Wan Kalthom Yahya, Nazirah Ramli, Siti Rosiah Mohamed, Badli Esham Ahmad, 2016-07-29. This book features more than 95 papers that were presented at the bi annual Regional Conference on Science Technology and Social Sciences RCSTSS 2014 which was organized by Universiti Teknologi MARA Pahang. It covers topics ranging from communications studies, politics, psychology, education, religious studies, as well as business and economics. The papers, which have been carefully reviewed, include research conducted by academicians locally, regionally, and globally. They detail invaluable insights on the important roles played by the various disciplines in science, technology, and social sciences. Coverage includes accounting, art and design, business, communication, economics, education, finance, humanity, information management, marketing, music, religion, social sciences, and tourism. Throughout, clear illustrations, figures, and diagrams complement the research. The book is a significant point of reference to academicians and students who want to pursue further research in their respective fields. It also serves as a platform to disseminate research findings as a catalyst to bring out positive innovations on the development of the region.

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