

|    | DATE    | Account Title                | Doc No. | DEBIT     | CREDIT    |    |
|----|---------|------------------------------|---------|-----------|-----------|----|
| 1  | Aug. 1  | Cash                         | R1      | 18,000.00 |           | 1  |
| 2  |         | Jasmine Quinn, Capital       |         |           | 18,000.00 | 2  |
| 3  | Aug. 1  | Rent Expense                 | C1      | 3,600.00  |           | 3  |
| 4  |         | Cash                         |         |           | 3,600.00  | 4  |
| 5  | Aug. 2  | Utilities Expense            | C2      | 210.00    |           | 5  |
| 6  |         | Cash                         |         |           | 210.00    | 6  |
| 7  | Aug. 4  | Supplies                     | C3      | 900.00    |           | 7  |
| 8  |         | Cash                         |         |           | 900.00    | 8  |
| 9  | Aug. 4  | Prepaid Insurance            | C4      | 2,400.00  |           | 9  |
| 10 |         | Cash                         |         |           | 2,400.00  | 10 |
| 11 | Aug. 7  | Supplies                     | M1      | 1,000.00  |           | 11 |
| 12 |         | Accts. Pay. - Dakota         |         |           | 1,000.00  | 12 |
| 13 | Aug. 11 | Petty Cash                   | C5      | 200.00    |           | 13 |
| 14 |         | Cash                         |         |           | 200.00    | 14 |
| 15 | Aug. 12 | Cash                         | T12     | 950.00    |           | 15 |
| 16 |         | Sales                        |         |           | 950.00    | 16 |
| 17 | Aug. 13 | Repair Expense               | C6      | 500.00    |           | 17 |
| 18 |         | Cash                         |         |           | 500.00    | 18 |
| 19 | Aug. 13 | Miscellaneous Expense        | C7      | 80.00     |           | 19 |
| 20 |         | Cash                         |         |           | 80.00     | 20 |
| 21 | Aug. 13 | Accts. Rec. - Valley College | S1      | 450.00    |           | 21 |
| 22 |         | Sales                        |         |           | 450.00    | 22 |
| 23 | Aug. 14 | Advertising Expense          | C8      | 600.00    |           | 23 |
| 24 |         | Cash                         |         |           | 600.00    | 24 |
| 25 | Aug. 15 | Jasmine Quinn, Drawing       | C9      | 500.00    |           | 25 |
| 26 |         | Cash                         |         |           | 500.00    | 26 |
| 27 | Aug. 15 | Accts. Pay. - Dakota         | C10     | 600.00    |           | 27 |
| 28 |         | Cash                         |         |           | 600.00    | 28 |
| 29 | Aug. 15 | Accts. Rec. - Skiffton       | S2      | 850.00    |           | 29 |
| 30 |         | Sales                        |         |           | 850.00    | 30 |
| 31 | Aug. 18 | Miscellaneous Expense        | C11     | 190.00    |           | 31 |
| 32 |         | Cash                         |         |           | 190.00    | 32 |
| 33 | Aug. 18 | Cash                         | R2      | 250.00    |           | 33 |
| 34 |         | Accts. Rec. - Valley College |         |           | 250.00    | 34 |

# Century 21 Accounting General Journal Answer Key

**Kermit D. Larson, Barbara Chiappetta**



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