

1.

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1.00 point

Use the information in each of the following separate cases to calculate the unknown amount.

- a. Corentine Co. had \$152,000 of accounts payable on September 30 and \$132,500 on October 31. Total purchases on account during October were \$281,000. Determine how much cash was paid on accounts payable during October.

Accounts Payable							
Payments on account	✓	300,500	✓	Beginning balance	✓	152,000	✓
				Purchases on account	✓	281,000	✓
				Ending balance		132,500	

*Red text indicates no response was expected in a cell or a formula-based calculation is incorrect; no points deducted.

- b. On September 30, Valerian Co. had a \$102,500 balance in Accounts Receivable. During October, the company collected \$102,890 from its credit customers. The October 31 balance in Accounts Receivable was \$89,000. Determine the amount of sales on account that occurred in October.

Accounts Receivable							
Beginning balance	✓	102,500	✓	Cash receipts on account	✓	102,890	✓
Sales on account	✓	89,390	✓				
Ending balance		89,000					

*Red text indicates no response was expected in a cell or a formula-based calculation is incorrect; no points deducted.

- c. During October, Alameda Company had \$102,500 of cash receipts and \$103,150 of cash disbursements. The October 31 Cash balance was \$18,600. Determine how much cash the company had at the close of business on September 30.

Cash							
Cash receipts	✓	102,500	✓	Cash disbursements	✓	103,150	✓
Beginning balance	✓	19,250	✓				
Ending balance		18,600					

*Red text indicates no response was expected in a cell or a formula-based calculation is incorrect; no points deducted.

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**Vernon J. Richardson, Ryan
Teeter, Katie L. Terrell**



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Glencoe Accounting: First Year Course, Student Edition McGraw-Hill Education,2006-01-03 Glencoe is the only publisher to use real world accounting software and companies to teach accounting

Management Accounting, 6e Will Seal,Carsten Rohde,Ray Garrison,Eric Noreen,2018-10-30 Management Accounting 6e

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Cost Management Edward Blocher, Edward J. Blocher, David Edward Stout, Gary Cokins, 2010 Covers the strategic management topics in cost accounting This title helps students to understand about the management and the role of cost accounting in helping an organization succeed It addresses issues such as How does a firm compete and What type of cost management information is needed for a firm to succeed

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Solutions Manual Vol. 2 to Accompany Financial and Managerial Accounting Vol 2 (Chapters 14-24) John Wild, 2010-09-15 Available to help instruct students in solving all assignment material Each chapter also contains one set of papers that can be used for either the A or B problem sets

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