

PROJECT 6.1

P6.1.1 Expense Credit Card

ANSWERS

1. h. \$120.00
- 2.
- b. Supplies Expense \$120.00
- c. VISA Credit Card \$120.00

P6.1.2 Vendor Transaction: Credit Card Credit

ANSWERS

1. g. \$20.00
- 2.
- d. VISA Credit Card \$20.00
- e. Supplies Expense \$20.00

P6.1.3 Vendor Transaction: Expense Checking

ANSWERS

1. h. \$216.00
- 2.
- b. Supplies Expense \$216.00
- c. VISA Credit Card \$216.00

P6.1.4 Vendor Transaction: Checking Debit Card

ANSWERS

1. g. \$10.00
- 2.
- e. Supplies Expense \$10.00
- f. Checking \$10.00

P6.1.5 Vendor Transaction: Recurring Transaction Expense

ANSWERS

1.
g. \$**330.00**
2.
b. Subcontractors Expense \$**330.00**
c. Checking \$**330.00**

P6.1.6 Vendor Transaction: Bill

ANSWERS

1. f. \$**170.00**
2.
b. Subcontractors Expense \$**170.00**
c. Accounts Payable (A/P) \$**170.00**

P6.1.7 Vendor Transaction: Pay Bills

ANSWERS

1.
g. \$**170.00**
2.
e. Accounts Payable (A/P) \$**170.00**
f. Checking \$**170.00**