

11-6 Mastery Problem

From the textbook:

1.
 - A. Sales Journal to the Accounts Receivable Ledger
 - B. Purchases Journals to Accounts Payable Ledger
 - C. General Journal to Accounts Payable, Accounts Receivable and General Ledger
 - D. Cash Receipts Journal to Accounts Receivable Ledger
 - E. Cash Payable Journal to Accounts Payable and General Ledger
2. Post the totals of the special amounts columns of the sales, purchases, cash receipts, and cash payable journals.
3. Prepare the schedules of Accounts Payable and Accounts Receivable.
4. Check all your post referencing for all pages.

General Ledgers		
Account	Number of rows used	Total
Cash	2	28,104.37
Account Receivable	3	5,960.38
Supplies-office	1	2,939.37
Supplies-store	2	3,141.25
Accts. Pay	4	18,630.97
Sales Tax Payable	3	3,104.34
Sales	2	248,391.25
Sales Disc.	1	553.18
Sales Returns & Allow	1	1,893.50
Purchases	1	170,657.03
Purch. Disc.	1	2,314.73
Purchase Returns & Allow	1	2,627.00
Ad Exp	1	28,348.45
Misc. Exp	1	1,818.25
Rent Exp	1	33,000.00
Utilities Exp	1	9,496.70

Southwestern Accounting Mastery

Swanson, Melanie H.
Ross, Hanson, Gilbert



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Century 21 Accounting Kenton E. Ross, 2000 Century 21 Accounting, 2000 **Century 21 Accounting**
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of Surgery Josef Fischer, 2018-05-01 Here are the core procedures every general surgeon needs to master in step by step
detail with commentary from experts in the field In two full color volumes Fischer's Mastery of Surgery Seventh Edition
includes the essentials of diagnosis anatomy and pre operative planning while maintaining a focus on clear step by step
depictions and descriptions of procedures This thoroughly revised edition brings you up to date with evidence based
approaches for virtually any surgery you ll be called upon to perform **Century 21 Accounting 1st Year Course**
Chapters 1-18 - Working Papers Kenton E. Ross, Robert M. Swanson, 1986-07 *Outline Course of Study* Texas. State
Department of Education, 1922 *Century 21 Accounting, Chapters 11-18 - Working Papers* Robert M. Swanson, Kenton E.
Ross, Hanson, Claudia B. Gilbertson, Robert D. Hanson, Mark W. Lehman, 1994-05-25 *System*, 1917 Century 21
Accounting: Module 1. Accounting cycle, chapters 1-10, 1982 **Module 3 Wk Pap 19-28, Century 21 Acct 1y MD** Jan
Swanson, Kenton E. Ross, Hanson, Robert D. Hanson, Robert Swanson, Claudia B. Gilbertson, Mark W. Lehman, 1994-05-28
Who's who in the South and Southwest, 1959 A biographical dictionary of noteworthy men and women of the Southern
and Southwestern States *Century 21 Accounting, 1st Year* Swanson, Robert M. Swanson, Kenton E. Ross, 1992 *Myth*
and Environment in Recent Southwestern Literature, Theda Wrede, 2014-04-10 The romantic perception of the American
Southwest as a wild and dangerous frontier where heroic settlers prove their endurance has often responded to a common
human desire to escape from the pressures of civilization and experience an authentic relationship with nature This idealized
notion about life in the Southwest however has contributed the subjugation of the indigenous populations and the natural
world while helping rationalize the conquest of both In *Myth and Environment in Recent Southwestern Literature* Theda
Wrede brings contemporary Southwestern American literature under the microscope to examine the ways in which the
mythic narrative has influenced attitudes toward the land in the region Focusing on popular novels by Cormac McCarthy
Barbara Kingsolver Leslie Marmon Silko and Denise Chavez Wrede explores the psychology behind the myth and discusses
the ways in which the four authors deploy the mythic narrative interrogate its validity and offer visions for alternative modes
of inhabiting the Southwest In combining ideas from a culturally sensitive ecofeminist theory psychoanalysis postcolonial
studies and literary studies the study offers an innovative conceptual framework for discussions about environmental
responsibility in the twenty first century Finally it also encourages its readers to partake in the process of mythogenesis by
imagining sustainable narratives to help rescue the promise of the Southwest for the new millennium **The Magazine of**
Business, 1917 *The Progressive Teacher and Southwestern School Journal*, 1918 **Southwestern Lore** Clarence
Thomas Hurst, 1960 **Vocational-technical Learning Materials** Bruce Reinhart, 1974 **Work Pap/Sg Ch 1-20, C21**

Acct Robert M. Swanson, Kenton E. Ross, 1991-03 **A Hundred Years of Heroes** Clay Reynolds, Marie-Madeleine Schein, 1995 Chronicles one hundred years of Fort Worth's Southwestern Exposition and Livestock Show including information on the show's grand entries and champions rodeo performances parades midway rides and music

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Table of Contents Southwestern Accounting Mastery

1. Understanding the eBook Southwestern Accounting Mastery
 - The Rise of Digital Reading Southwestern Accounting Mastery
 - Advantages of eBooks Over Traditional Books
2. Identifying Southwestern Accounting Mastery
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Southwestern Accounting Mastery
 - User-Friendly Interface
4. Exploring eBook Recommendations from Southwestern Accounting Mastery
 - Personalized Recommendations
 - Southwestern Accounting Mastery User Reviews and Ratings
 - Southwestern Accounting Mastery and Bestseller Lists
5. Accessing Southwestern Accounting Mastery Free and Paid eBooks
 - Southwestern Accounting Mastery Public Domain eBooks
 - Southwestern Accounting Mastery eBook Subscription Services
 - Southwestern Accounting Mastery Budget-Friendly Options
6. Navigating Southwestern Accounting Mastery eBook Formats

- ePub, PDF, MOBI, and More
- Southwestern Accounting Mastery Compatibility with Devices
- Southwestern Accounting Mastery Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Southwestern Accounting Mastery
 - Highlighting and Note-Taking Southwestern Accounting Mastery
 - Interactive Elements Southwestern Accounting Mastery
- 8. Staying Engaged with Southwestern Accounting Mastery
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Southwestern Accounting Mastery
- 9. Balancing eBooks and Physical Books Southwestern Accounting Mastery
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Southwestern Accounting Mastery
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Southwestern Accounting Mastery
 - Setting Reading Goals Southwestern Accounting Mastery
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Southwestern Accounting Mastery
 - Fact-Checking eBook Content of Southwestern Accounting Mastery
 - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
- 14. Embracing eBook Trends
 - Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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