

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

JS Bruner



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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
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notion about life in the Southwest however has contributed the subjugation of the indigenous populations and the natural
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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 Ch vez 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
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Thomas Hurst, 1960 **Vocational-technical Learning Materials** Bruce Reinhart, 1974 **Work Pap/Sg Ch 1-20, C21**

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