

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

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Kenton E. Ross



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In a digitally-driven world wherever monitors reign supreme and immediate communication drowns out the subtleties of language, the profound techniques and psychological nuances concealed within phrases usually move unheard. However, situated within the pages of **Accounting 11 6 Mastery Problem Answers** a fascinating fictional treasure blinking with organic thoughts, lies a fantastic quest waiting to be undertaken. Composed by a talented wordsmith, that enchanting opus encourages visitors on an introspective journey, softly unraveling the veiled truths and profound impact resonating within ab muscles cloth of each and every word. Within the emotional depths of this poignant review, we can embark upon a genuine exploration of the book is primary styles, dissect their captivating publishing model, and yield to the effective resonance it evokes deep within the recesses of readers hearts.

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