

11-6 Mastery Problem

From the textbook:

1.
 - A. Sales Journal to the Accounts Receivable Ledger
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 - 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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Century 21 Accounting Swanson, Melanie H. Ross, Hanson, Gilbert, 1994 **Century 21 Accounting**, 2000

Century 21 Accounting: Module 1. Accounting cycle, chapters 1-10, 1982 Accounting Workbook for Peachtree 8.0 with Cd-rom Warren Allen, 2001-09 Peachtree Workbook With Peachtree 8 0 is available with Heintz Parry s 17th edition Using this item allows students to solve the Comprehensive Problems the Demonstration Problems the Mastery Problems and a selection of A B problems in chapters 2 29 of the text **Bulletin of Crane Junior College**, 1929 *Century 21 Accounting* Kenton E. Ross, 2000 *The Business Educator*, 1922 *Student Assessment in Higher Education* Kevin Cox, Bradford Imrie, Allen Miller, 2014-05-12 This text provides higher education teachers with an overview of the many approaches to setting marking and reviewing coursework assignments tests and examinations used in programmes for certificates diplomas first degrees or higher degrees It discusses the influence of each on students *Classified C. P. A. Problems and Solutions - 1915* Henry Cantwell Cox, 1916

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