

11-6 Mastery Problem

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 - 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

2e College Accounting Mastery Problem

Emilie Sanchez



2e College Accounting Mastery Problem:

Whispering the Secrets of Language: An Psychological Journey through **2e College Accounting Mastery Problem**

In a digitally-driven earth where displays reign supreme and immediate conversation drowns out the subtleties of language, the profound techniques and emotional nuances concealed within phrases frequently get unheard. Yet, set within the pages of **2e College Accounting Mastery Problem** a charming literary treasure pulsing with fresh thoughts, lies a fantastic quest waiting to be undertaken. Penned by a skilled wordsmith, that wonderful opus encourages viewers on an introspective trip, softly unraveling the veiled truths and profound impact resonating within ab muscles material of every word. Within the psychological depths of this emotional evaluation, we can embark upon a heartfelt exploration of the book is core subjects, dissect their interesting writing style, and fail to the effective resonance it evokes deep within the recesses of readers hearts.

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