

Waren Sports Supply General Journal

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Solved: Below Are The Procedures Followed At The End Of Ea ...
Waren Sports Supply General Journal Author:
test.enableps.com-2020-10-20T00:00:00+00:01 Subject: Waren Sports Supply General Journal Keywords: waren, sports, supply, general, journal Created Date: 10/20/2020 11:14:45 AM

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proceed waren sports supply general journal dec 31 2017 date acct no explanation debit credit dec 22 10300 10200 allowance for doubtful accounts accounts receivable to view the full answer sua. sua waren sports supply general journal Golden Education World Book

Provide journal entries for the following transactions: 1 ...
WAREN SPORTS SUPPLY. YEAR-END WORKSHEET December 31, 2013 (all numbers are in U.S. Dollars) ACCT NO.. ACCOUNT TITLE. 10100 10200 10300 10400 10600 10800 10900. ASSETS Cash Accounts receivable Allowance for doubtful accounts Inventory Marketable securities Fixed assets Accumulated depreciation. 20100 20300 20400 20500 20600 20700 20900 21000. LIABILITIES Accounts payable Federal income taxes ...

General Journal Entries.pdf - 4:31 PM Waren Sports Supply ...
WAREN SPORTS SUPPLY GENERAL JOURNAL December, 2013 ACCT. DATE NO. EXPLANATION POST DEBIT CREDIT 1 Dec. 22 10300 Allowance for doubtful accounts X 2,900.00 10200 Accounts receivable X 2,900.00 To write off uncollectible Stevenson 2 Dec. 31 41000 Other operating

Sua Waren Sports Supply General Journal

2. Prepare a journal entry : Waren Sports Supply had only one depreciable asset, a building. The building was purchased in 2010 for \$5,400,000, with a salvage value of \$900,000. It has an estimated life of 30 years. Calculate the annual depreciation for the year ended 12/31/17. Use typical account names

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(PDF) Solution -Main Transaction Set -Transactions List A ...

Question: Provide journal entries for the following transactions: 1. Waren Sports Supply receives a check from their customer, Rosemont University, for the balance due on their account, \$3,600.

Waren Sports Supply General Journal

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Waren Sports Supply. STUDY. Flashcards. Learn. Write. Spell. Test. PLAY. Match. Gravity. Created by. rachelrey417. Key Concepts: Terms in this set (48) ... JA posts general journal transactions to general ledger or sub ledger (check marks in post ref GL column) 6) ...

Solved: 1. Prepare A Journal Entry: Calculate The Bad Debt ...

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Systems Understanding Aid -- Introduction

1. Download the Waren Sports Supply Yearend Workbook from BlackBoard. Save the file as: lastnamefirstnameSpring2017. 2. You will note that the December 31, 2016 Post Closing Trial Balance and December 31, 2017 Unadjusted Trial Balance are populated with numbers. a. Do debits equal credits? i. Use the SUM function to total each column of the ...

Waren Sports Supply 8th Edition Journals

Question: Below Are The Procedures Followed At The End Of Each Year By Waren Sports Supply's Employees. You Are To Assume The Roles Of Ray Kramer, Nancy Ford, And Jim Adams And Perform Each Of These Year-end Procedures For 2017. The Only Materials Needed Are Waren's List Of Year-end Procedures, General Journal, Ledgers, Year-end Worksheet (Doc. No. 25), And Post ...

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general ledgers.xlsx - WAREN SPORTS SUPPLY GENERAL JOURNAL ...

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Warren Sports Supply 2013 | Debits And Credits | Expense

Document No. 22 Waren Sports Supply Bank Reconciliation November, 2013 Bank General Statement Ledger Unadjusted balance, 11-30-13 \$ 80,454.64 \$ 73,195.28 Add: Deposits in transit 0.00 Deduct: Outstanding checks #1118 1,985.21 #1137 2,790.54 #1138 1,590.06 #1139 914.55 (7,280.36) Adjustments: Bank service charge (21.00) Adjusted balance, 11-30-13 \$ 73,174.28 \$ 73,174.28 Journal Entry, 11-30-13 ...

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Waren Sports Supply General Journal Waren Sports Supply Journal Entries Waren Sports Supply 2013. Title: waren sports supply solution 8th edition journals - Bing Created Date:

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Waren Sports Supply 1. A wholesale distributorship in Chicago area 2. Distributor of sporting goods to colleges and universities in the Midwest 3. Employees (3) 1. Ray Kramer (salaried), 2. Jim Adams and Nancy Ford (hourly)

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