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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 ...

Warren Sports Supply 2013 | Debits And Credits | Expense

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Waren Sports Supply 2013 General Journal

WAREN SPORTS SUPPLY - SUA Project Solutions - SALES JOURNAL DECEMBER 2013 Date Customer Rosemont University Clayborn University E Wisconsin University ... Chicago Office Supply 2344 10800 7,367.00 P 253 7,367.00 P 12/23/2013 Velocity Sporting Goods 34719 17,400.00 252 17,400.00 P 12/26/2013 Chicago Office Supply 2378 40300 559.15 P 253 559.15 P ...

WAREN SPORTS SUPPLY - SUA Project Solutions - SALES ...

Waren Sports Supply Statement of Cash Flows At December 31, 2013 AND 2012. Author: Electronic Campus Created Date: 4/21/2013 4:32:19 PM ...

Waren Sports Supply Statement of Cash Flows At December 31 ...

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Waren Sports Supply December 31,2013 Year End Worksheet 2013 Unadjusted Trail Balance Adjustments . Debit Credit Debit Credit Debit Credit \$ 108,942.49 \$ 108,942.49 \$ 45,522.00 \$ 45,522.00 \$ 2,630.95 \$ 2,630.95 \$ 198,296.00 \$ 198,296.00 ...

Account # Account Title 2013 Unadjusted Trail Balance ...

Document No. 24 WAREN SPORTS SUPPLY LIST OF ITEMS CLEARING WITH BANK STATEMENT

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DECEMBER, 2013 CHECKS Check Date Date Number Written Cleared Payee Amount 1137 11129
12/5 Ray Kramer 2,790.54 1138 11129 12/2 Jim Adams 1,590.06 1139 11/29 12/2 Nancy Ford
914.55 1140 12/7 12/12 First Security Insurance 2,575.00 1141 12/12 12/16 Chicago Office Supply
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This Is From The Systems Understanding Aid 8th Edi ...

WAREN SPORTS SUPPLY, YEAR-END WORKSHEET, DECEMBER 31, 2013 Student Name Erika Reich TRANSACTIONS LIST A Instructor W. Stewart Thomas, PhD Date Due 9/23/2013 (Accounts with no activity in this worksheet are excluded in this solution.) 12/31/2012 12/31/2013 ADJUSTED INCOME BALANCE ACCT ACCOUNT POST CLOSING UNADJUSTED YEAR-END ADJUSTMENTS TRIAL ...

SUA Final - WAREN SPORTS SUPPLY YEAR-END WORKSHEET ...

WAREN SPORTS SUPPLY, YEAR-END WORKSHEET, DECEMBER 31, 2013 Student Name _____ TRANSACTIONS LIST A Instructor _____ Date Due _____ (Accounts with no activity in this worksheet are excluded in this solution.) 12/31/2012 12/31/2013 ADJUSTED INCOME BALANCE ACCT ACCOUNT POST CLOSING

Waren Sports Supply2 Essay - 428 Words

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 ...

Solved: Below Are The Procedures Followed At The End Of Ea ...

WAREN SPORTS SUPPLY POST-CLOSING TRIAL BALANCE December 31, 2017 ACCT. NO. ACCOUNT TITLE DEBIT CREDIT ASSETS 10100 10200 10300 10400 10600 10800 10900 Cash Accounts receivable Allowance for doubtful accounts Inventory Marketable securities Fixed assets Accumulated depreciation 93,304.29 48,149.00 4,909.27 191,967.00 24,000.00 331,731.40 116,583.14 LIABILITIES 20100 20300 20400 20500 20600 ...

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12/30/2013. 10100 11025.19 0 0. 10200 11065 0 0. 10300 3250.81 0 0. 10400 101681 0 0. 10600 0 0. 10800 320665 0 0. 10900 81559.5 0 0. 20100 11279.35 0 0. ... WAREN SPORTS SUPPLY, YEAR-END WORKSHEET, DECEMBER 31, 2017 ... (Accounts with no activity in this worksheet are excluded in this solution.) ADJUSTED INCOME BALANCE ACCT ACCOUNT POST ...

Steve Crowley home

Waren Sports Supply 2013 Solution Waren Sports Supply Balance Sheet Waren Sports Supply 2013 Sua Warren Sports Supply Bank Reconciliation Bank Supply Equipment. Title: waren sports supply bank - Bing Created Date:

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On January 15, Waren Sports Supply purchased on account \$120,000 in inventory from their vendor Velocity Sporting Goods. On February 10, they paid the vendor in full for this purchase. The correct journal entry is: Debit Accounts Payable \$120,000 Credit Cash \$120,000.

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