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recorded at December 31, 2017. Make adjusting entries for each of these transactions using the appropriate Excel functions. i. Waren Sports purchased a new Ford F-150 truck for \$25,000 on December 21, 2017. They financed 100% of the purchase from Bank of America under a 5-year, \$25,000 note at 4% interest. The first payment is due January 31 ...

Accounting Assignment - Waren Sports - 00492748

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 ...

Transaction List A, Main Solution. Journals Prior to Month-End Entries Sales Journal... Related searches for waren sports supply solution 8th eâ€; Some results have been removed Related searches Waren Sports Supply 8th Edition Waren Sports Supply 2013 Solution Waren Sports Supply General Journal Waren Sports Supply Journal Entries Waren ...

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Waren Sports Supply 1. A wholesale distributorship in Chicago area 2. Distributor of sporting goods to colleges ... Journal Book General Journal (G) ... Depreciation, adjusting entries

Systems Understanding Aid -- Introduction

CONSIGNEE WAREN SPORTS SUPPLY] 1978 Michigan Ave. Chicago, IL 60612 s SHIPPER VELOCITY SPORTING GOODS 1285 Colgrove Ave. Pierre, SO 57501 BILL OF LADING NO. ~84J RELEASED VALUE EXCL USE F.V.C. TEND AS T.L WAREN SPORTS SUPPLY 1978 Michigan Ave. Chicago, IL 60612 FINAL DEST. ... Jim Adams posts the adjusting entries from the general journal to ...

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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.

Provide journal entries for the following transactions: 1 ...

ACC406 Waren Sports Supply QB Class Assignment before chapter 9 ICON BAR Home My Company MemRpts Chart of Accounts Make General Journal Entry (transaction entry screen) Adjusting Journal Entry Transaction Detail by Account General Ledger Trial Balance Balance Sheet Profit& Loss - Standard SUBSIDIARY LEDGER MAINTENANCE Add subsidiary ledger customer ACCRUED SALE GERNERAL LEDGER MAINTENANCE: Add ...

ACC406 Waren Sports Supply QB Class Assignment Bef ...

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

SUA_Backup Flashcards | Quizlet

The general journal is used to... Post all accounting entries not posted in other individual journals. Adjusting journal entries are prepared for what? Record depreciation expense and adjust payroll expense for wages earned but not yet paid. ... At Waren Sports Supply, which of the following is the correct order for document preparation and ...

Exam 1 433 Flashcards | Quizlet

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Waren Sports Supply General Ledger - Booklection.com

Closing entries - 3 Closing entries (no Dividends) End of Period Procedures ... Waren Sports Supply Fixed Asset Trial BalanceFixedAsset Trial Balance December 31, 2005 ASSET Cost Accumulated Net Depreciation Book Value Computers \$ 15,000.00 \$12,000.00 \$ 3,000.00 ...

End of Period Procedures

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