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balance - Journals to
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Special Journals
Subsidiary Ledgers

How to post to the
General ledger (with
examples!) Subsidiary
Journals, General
journal and VAT 2 -
The General Journal
~~GENERAL LEDGER~~
~~POSTING CASH~~
~~JOURNALS PART 1~~
~~AUDIO G~~ Tutorials on
How to Record
Transactions in your

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Waren Sports
Books of Accounts

SUBSIDIARY
JOURNALS PART 1

AUDIO C ~~Practice~~
~~with Journal Entries~~

What is a General
Ledger? (Recording
Nonprofit

Transactions) Posting
to a Ledger

Accounting for
Beginners #1 / Debits
and Credits / Assets =
Liabilities + Equity

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Waren Sports
~~Recording General
Transactions into
General Journal How
to Make a Journal
Entry Learn
Accounting in 1
HOUR First Lesson:
Debits and Credits
Accounting Cycle
Example #2: Posting
Adjusting Entries to
the General Ledger
How Big Pharma and
Psychiatry Omitted~~

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Data to Sell Xanax:

Robert Whitaker,

Journalist ~~Gr.9 EMS~~

~~CREDITORS~~

~~JOURNAL 8.9.~~

Introduction to the
general ledger (lesson

1) ~~How Does Xanax~~

~~Work? 8.9. Posting to~~

~~the general ledger~~

~~(lesson 2) Grade 9~~

EMS | Explaining the

General Ledger Peter

Schiff Predicts US

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Bankruptcy - Is He
Right? (ANSWER
REVEALED)

Sugar: The Bitter
Truth

Fasting vs. Eating
Less: What's the
Difference? (Science
of Fasting) Everything
you think you know
about addiction is
wrong | Johann Hari
Recording of
Transactions in the

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Books of Accounts for
Service Concern

~~Business The Books
Journal, Ledger, and
Trial Balance~~

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Title: Waren Sports
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Journal Author: www.i
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April 12th, 2018 -

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DATE Account No.

EXPLANATION

POST DEBIT

CREDIT Dec. 23

10300 Allowance for
doubtful accounts x \$

2,900.00 10200

Accounts receivable x

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\$ 2,900.00 To write

off uncollectible

Stevenson College

account RK Dec. 31

41000 Other

operating expense x \$

27.50 10100 Cash x \$

27.50 To record

December bank

service charges Dec.

31 40600 Payroll tax

expense x \$ 1,232.30

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

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Sports Supply

General Journal

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Bank Reconciliation

December, 2013

Bank Statement

General Ledger

Unadjusted balance,

12-31-13 \$

123,414.03 \$

108,336.50 Add:

Deposits Waren

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December, 2017

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total to GL account ...

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spending the time.
For more

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fact fine friend bearing
in mind much
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Question: Below Are
The Procedures
Followed At The End
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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

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Needed Are Waren's
List Of Year-end
Procedures, General
Journal, Ledgers,
Year-end Worksheet
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Post ...

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

1. "At Waren Sports

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Supply (SUA), a

completed credit
sales transaction

should be supported
by" "a customer order,

bill of lading, and
sales invoice." "a

customer order,
receiving report, and

sales invoice." "a
customer order, bill of

lading, voucher, and
sales invoice." "a

customer order, bill of

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report, and sales
invoice."

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