

**WARREN SPORTS SUPPLY: YEAR-END WORKSHEET, DECEMBER 31, 2017**

**MANUFACTURING COSTS**

(Assume that no activity in this month has yet been recorded in the accounts.)

ACCT. NO.	ACCOUNT TITLE	DEBIT		CREDIT		B/F
		DEBIT	CREDIT	DEBIT	CREDIT	
	<b>RAW MATERIALS</b>					
10000	Raw	10,000.00		10,000.00		
10000	Accounts payable	10,000.00		10,000.00		
10000	Accounts for depreciation		1000.00	1000.00		
10000	Inventory	100,000.00		100,000.00		
10000	Manufacturing overhead			1,000.00		
10000	Prepaid insurance	100,000.00		100,000.00		
10000	Accounts receivable		10,000.00		10,000.00	
	<b>CONVERTING</b>					
20000	Accounts payable		1,000.00		1,000.00	
20000	Accounts receivable allowed		1,000.00		1,000.00	
20000	Cost of manufacturing overhead		100.00		100.00	
20000	Accounts receivable allowed payable		100.00		100.00	
20000	Cost of sales expense		1,000.00		1,000.00	
20000	Accounts receivable sales expense		10,000.00		10,000.00	
20000	Interest expense				10,000.00	
20000	Interest payable				10,000.00	
	<b>NET DEBIT ACCOUNTS EQUITY</b>					
30000	Common stock		100,000.00		100,000.00	
30000	Retained earnings		10,000.00		10,000.00	
	<b>NET DEBIT MANUFACTURING EXPENSE</b>					

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# Waren Sports Supply Solution

**K Morrison**



## Waren Sports Supply Solution:

**The Rod and Gun and American Sportsman** ,1873      **Who Owns Whom** ,2005      **“The” Illustrated London News** ,1854      **Agrindex** ,1995      **New Towns in Israel** Erika Spiegel,1967      Neue Städte in Israel Erika Spiegel,1966  
**German-American Commerce Bulletin** ,1939      *Biblio Europe* ,1996      International Directory of Company Histories Tina Grant,Thomas Derdak,2006-11 Multi volume major reference work bringing together histories of companies that are a leading influence in a particular industry or geographic location For students job candidates business executives historians and investors      **Harrap's Standard German and English Dictionary** Trevor David Jones,1974      The Oxford-Harrap Standard German-English Dictionary Trevor David Jones,1963      **Collins German-English, English-German Dictionary** Stuart Fortey,2003 REFERENCE      **Architectural Publications Index** ,1997      **Who's who in the South and Southwest** ,1982 Includes names from the States of Alabama Arkansas the District of Columbia Florida Georgia Kentucky Louisiana Mississippi North Carolina Oklahoma South Carolina Tennessee Texas and Virginia and Puerto Rico and the Virgin Islands      Wirtschaftswoche ,2000      **Veröffentlichungen der List Gesellschaft e.V.** List Gesellschaft,1966      **Grosses Studienwörterbuch Englisch** Lorna Sinclair-Knight,2006      **The Compact Edition of the Oxford English Dictionary** Sir James Augustus Henry Murray,1971 Micrographic reproduction of the 13 volume Oxford English dictionary published in 1933      Collins German-English, English-German Dictionary Peter Terrell,2004 REFERENCE      *The Concise Oxford-Duden German Dictionary* Michael Clark,Olaf Thyen,Dudenredaktion (Bibliographisches Institut),Oxford University Press. Dictionary Department. German Section,1998 This new edition incorporates the recent German spelling reforms Changes in spelling are signalled at entry level With over over 150 00 words and phrases over 250 000 translations this dictionary provides unrivalled coverage of general scientific and technical and literary vocabulary based on the British National Corpus Oxford s unparalleled collection of written and spoken language This major new edition includes thousands of new expressions such as alcopop dataglove emoticon road rage chatten Datenautobahn Suchmaschine zappen There is Extended treatment of specificvocabulary areas detailed in text boxes cover topics such as nationalities jobs addresses greetings asking for directions and apologizing giving extensive extra help with usage constructions and choosing vocabulary Also new to this edition is a new guide to email and the Internet whichoffers a unique gateway to language and culture in the German speaking world There is also an entirely new Thematic wordfinder which brings together the essential vocabulary from a broad range of subject areas including the environment society business and industry communication media and thearts Specially designed as a reference section for writing it covers the key topics required by regional exam boards

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