

Accounting
Mini Practice Set Activity 2
(double-weighted test grade—average of the 3)

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- Enter the **General Journal** transactions from textbook pages 282-283 into Glencoe Integrated Accounting.
 - Hand in to be corrected for grade #1
 - Make adjustments in your general journal
 - Post transactions from the General Journal to the General Ledger on workbook pages 257-260. Post Ref in the ledger is G1 or G2, put #s in the Post Ref column in the General Journal.
 - Reconcile the bank statement that was received on December 31. The statement is dated December 30. The checkbook has a current balance of \$9,631. The bank statement shows a balance of \$9,844. The bank service charge is \$15. These checks are outstanding: Check 108 for \$180 and Check 109 for \$45. There are no outstanding deposits. Do in Glencoe Integrated Accounting and on workbook page 261.
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 - AutoSum and copy across
 - Double Rule where necessary
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