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**Part A**

**1**

**Prepare the Journal Entries in the General Journal**

**Journal Entries**

**2**

**Post Journal Entries to the General Ledger**

**General Ledger**

**3**

**Prepare a Trial Balance**

**Trial Balance**

**Part B**

**4**

**Prepare the Adjusting Entries**

**Adjusting Entries**

**5**

**Post Adjusting Entries to the General Ledger**

**General Ledger**

**6**

# Answers To Acct 212 Course Project 1

**Jianjun Gao**

## Answers To Acct 212 Course Project 1:

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