

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

- 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 GJ1 or GJ2, post #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 \$183 and Check 109 for \$45. There are no outstanding deposits. Do in Glencoe Integrated Accounting and on workbook page 261.
 - Show the service charge on the check stub on workbook page 261.
 - Journalize and post the service charge in the General Journal (Glencoe Integrated Accounting) and General Ledger.
- Print the Trial Balance
- Open Fast Track Tutoring Service in Excel from the share drive.
- Enter the information from the Ledger on the Work Sheet:
 - Put in Title and Date
 - Extend balances to the appropriate columns
 - AutoSum columns down
 - Determine Net Income Amount
 - AutoSum and copy across
 - Double Rule where necessary
 - Put your name on it as a header and print
 - Save as Fast Track Tutoring Service to your H:\Accounting
- Hand in to be corrected for grade #2

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