

# MINI-PRACTICE SET 2 (continued)

## GENERAL LEDGER

ACCOUNT Rent Expense

ACCOUNT NO. 629

DATE	DESCRIPTION	POST. REF.	DEBIT	CREDIT	BALANCE	
					DEBIT	CREDIT
2016						

ACCOUNT Salaries Expense

ACCOUNT NO. 632

DATE	DESCRIPTION	POST. REF.	DEBIT	CREDIT	BALANCE	
					DEBIT	CREDIT
2016						

ACCOUNT Supplies Expense

ACCOUNT NO. 635

DATE	DESCRIPTION	POST. REF.	DEBIT	CREDIT	BALANCE	
					DEBIT	CREDIT
2016						

ACCOUNT Telephone Expense

ACCOUNT NO. 638

DATE	DESCRIPTION	POST. REF.	DEBIT	CREDIT	BALANCE	
					DEBIT	CREDIT
2016						

ACCOUNT Utilities Expense

ACCOUNT NO. 644

DATE	DESCRIPTION	POST. REF.	DEBIT	CREDIT	BALANCE	
					DEBIT	CREDIT
2016						

## Mini Practice Set 2 Answers

**Daniel F McAuley**



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