A Byte of Accounting General Journal

Note: You can only enter data into the yellow filled cells.

arm act	Oate	ACCOUNT	Name	Description	Debit	Credit
24	Jun 29		Salary Expense	saleries paid	60.00	
24	Jun 29	1110	Cash	saleries paid	500000000000000000000000000000000000000	60.00
			3.000			
			1			
25	Jun 30		Oil & Gas Expense	utilities excense	915.00	
25	Jun 30	2101	Accounts Payable	utilities excense		915.00
-				12		
_						
26	Jun 30	3300	Hudson Bloom Withdraw	paid for airline tickets to send kids	1,900.00	
26	Jun 30	1110		paid for airline tickets to send kids	1,000.00	1,900.00
100	(Company of Company of	7,000,000	Nina nevalence —		W same	
27	Jun 30	5010	Rent Expense	rent expenses incurred	3,200.00	
27	Jun 30	1140	Prepaid Rent	rent expenses incurred		3,200.00
28	Jun 30	5080		office supplied expense	1,210.00	
28	Jun 30	1150	Office Supplies	office supplied expense		1,210.00
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29	Jun 30	5090	Interest Expense	interest became due	2.072.92	
29	Jun 30		Interest Payable	interest became due	2,012,02	2,072.92
30	Jun 30	5100	Insurance Expense	insurance expense incurred	2,568.00	
30	Jun 30	1130	Prepaid Insurance	insurance expense incurred		2,568.00
-	Company of the Compan			The same of the sa		
31	Jun 30		Accounts Receivable	unbilled revenue	5,000.00	
31	Jun 30	4100	Computer & Consulting Ri	unbilled revenue		5,000.00
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32	Jun 30	5110	Depreciation Expense	depreciation expense	226.19	
32	hun 30		Accum Denr Building	denociation expense	220.19	226.19

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Answers For Accounting Cybertext Project

Harry Simons

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