# A Byte of Accounting General Journal

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

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24	Jun 29		Salary Expense	saleries paid	60.00	
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25	Jun 30		Oil & Gas Expense	utilities excense	915.00	0.00
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26	Jun 30	3300	Hudson Bloom, Withdraw	paid for airline tickets to send kids	1,900.00	1 17
26	Jun 30	1110		paid for airline tickets to send kids		1,900.00
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27	Jun 30	5010	Rent Expense	rent expenses incurred	3,200.00	
27	Jun 30	1140	Prepaid Rent	rent expenses incurred		3,200.00
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28	Jun 30 Jun 30	1150		office supplied expense office supplied expense	1,210.00	1,210.00
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29	Jun 30	5090	Interest Expense	interest became due	2.072.92	9
29	Jun 30		Interest Payable	interest became due	S 1/12	2,072.92
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30	Jun 30		Insurance Expense	insurance expense incurred	2,568.00	
30	Jun 30	1130	Prepaid Insurance	insurance expense incurred		2,568.00
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31	Jun 30	1100	Accounts Receivable	unbilled revenue	5,000.00	
31	Jun 30	4100	Computer & Consulting R		5,000.00	5,000.00
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32	Jun 30	5110	Depreciation Expense	depreciation expense	226.19	
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Ready

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J Elliott

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