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	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
31	30m-30	4100	Computer a Consulting Po	uncaed revenue		5,000.00
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32	Jun 30	5110	Depreciation Expense	depreciation expense	226.19	
	hun 20		Accum Done Building	denteciation expense		226 19

Ready

Answers For Accounting Cybertext Project

R Keith Yorston

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Table of Contents Answers For Accounting Cybertext Project

- 1. Understanding the eBook Answers For Accounting Cybertext Project
 - The Rise of Digital Reading Answers For Accounting Cybertext Project
 - Advantages of eBooks Over Traditional Books
- 2. Identifying Answers For Accounting Cybertext Project
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
- 3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Answers For Accounting Cybertext Project
 - User-Friendly Interface
- 4. Exploring eBook Recommendations from Answers For Accounting Cybertext Project
 - Personalized Recommendations

- Answers For Accounting Cybertext Project User Reviews and Ratings
- Answers For Accounting Cybertext Project and Bestseller Lists
- 5. Accessing Answers For Accounting Cybertext Project Free and Paid eBooks
 - Answers For Accounting Cybertext Project Public Domain eBooks
 - Answers For Accounting Cybertext Project eBook Subscription Services
 - Answers For Accounting Cybertext Project Budget-Friendly Options
- 6. Navigating Answers For Accounting Cybertext Project eBook Formats
 - ∘ ePub, PDF, MOBI, and More
 - Answers For Accounting Cybertext Project Compatibility with Devices
 - Answers For Accounting Cybertext Project Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Answers For Accounting Cybertext Project
 - Highlighting and Note-Taking Answers For Accounting Cybertext Project
 - Interactive Elements Answers For Accounting Cybertext Project
- 8. Staying Engaged with Answers For Accounting Cybertext Project
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Answers For Accounting Cybertext Project
- 9. Balancing eBooks and Physical Books Answers For Accounting Cybertext Project
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Answers For Accounting Cybertext Project
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Answers For Accounting Cybertext Project
 - Setting Reading Goals Answers For Accounting Cybertext Project
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Answers For Accounting Cybertext Project
 - Fact-Checking eBook Content of Answers For Accounting Cybertext Project

- Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
- 14. Embracing eBook Trends
 - Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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