

# A Byte of Accounting

## General Journal

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

| Transaction | Date | Account | Name                         | Description                           | Debit    | Credit   |
|-------------|------|---------|------------------------------|---------------------------------------|----------|----------|
| 121         | 24   | Jun 29  | 5020 Salary Expense          | salaries paid                         | 60.00    |          |
| 122         | 24   | Jun 29  | 1110 Cash                    | salaries paid                         |          | 60.00    |
| 123         |      |         |                              |                                       |          |          |
| 124         |      |         |                              |                                       |          |          |
| 125         |      |         |                              |                                       |          |          |
| 126         | 25   | Jun 30  | 5050 Oil & Gas Expense       | utilities expense                     | 915.00   |          |
| 127         | 25   | Jun 30  | 2101 Accounts Payable        | utilities expense                     |          | 915.00   |
| 128         |      |         |                              |                                       |          |          |
| 129         |      |         |                              |                                       |          |          |
| 130         |      |         |                              |                                       |          |          |
| 131         | 26   | Jun 30  | 3300 Hudson Bloom, Withdraws | paid for airline tickets to send kids | 1,900.00 |          |
| 132         | 26   | Jun 30  | 1110 Cash                    | paid for airline tickets to send kids |          | 1,900.00 |
| 133         |      |         |                              |                                       |          |          |
| 134         |      |         |                              |                                       |          |          |
| 135         |      |         |                              |                                       |          |          |
| 136         | 27   | Jun 30  | 5010 Rent Expense            | rent expenses incurred                | 3,200.00 |          |
| 137         | 27   | Jun 30  | 1140 Prepaid Rent            | rent expenses incurred                |          | 3,200.00 |
| 138         |      |         |                              |                                       |          |          |
| 139         |      |         |                              |                                       |          |          |
| 140         |      |         |                              |                                       |          |          |
| 141         | 28   | Jun 30  | 5080 Supplies Expense        | office supplied expense               | 1,210.00 |          |
| 142         | 28   | Jun 30  | 1150 Office Supplies         | office supplied expense               |          | 1,210.00 |
| 143         |      |         |                              |                                       |          |          |
| 144         |      |         |                              |                                       |          |          |
| 145         |      |         |                              |                                       |          |          |
| 146         | 29   | Jun 30  | 5090 Interest Expense        | interest became due                   | 2,072.92 |          |
| 147         | 29   | Jun 30  | 2103 Interest Payable        | interest became due                   |          | 2,072.92 |
| 148         |      |         |                              |                                       |          |          |
| 149         |      |         |                              |                                       |          |          |
| 150         |      |         |                              |                                       |          |          |
| 151         | 30   | Jun 30  | 5100 Insurance Expense       | insurance expense incurred            | 2,568.00 |          |
| 152         | 30   | Jun 30  | 1130 Prepaid Insurance       | insurance expense incurred            |          | 2,568.00 |
| 153         |      |         |                              |                                       |          |          |
| 154         |      |         |                              |                                       |          |          |
| 155         |      |         |                              |                                       |          |          |
| 156         | 31   | Jun 30  | 1120 Accounts Receivable     | unbilled revenue                      | 5,000.00 |          |
| 157         | 31   | Jun 30  | 4100 Computer & Consulting R | unbilled revenue                      |          | 5,000.00 |
| 158         |      |         |                              |                                       |          |          |
| 159         |      |         |                              |                                       |          |          |
| 160         |      |         |                              |                                       |          |          |
| 161         | 32   | Jun 30  | 5110 Depreciation Expense    | depreciation expense                  | 226.19   |          |
| 162         | 32   | Jun 30  | 1412 Accum. Depr. Building   | depreciation expense                  |          | 226.19   |

# Answers For Accounting Cybertext Project

**Marion Lycett**



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