

A Byte of Accounting, Inc. General Journal

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

Transaction	Date	Account	Name	Description	Debit	Credit
01	Jun 01	1110	Cash	common stock issued	30,800.00	
01	Jun 01	1311	Computer Equip.	common stock issued	43,680.00	
01	Jun 01	3100	Capital Stock	common stock issued		74,480.00
02	Jun 01	1110	Cash	common stock issued	37,800.00	
02	Jun 01	1311	Computer Equip.	common stock issued	15,660.00	
02	Jun 01	1211	Office Equip.	common stock issued	1,064.00	
02	Jun 01	3100	Capital Stock	common stock issued		54,544.00
03	Jun 01	1110	Cash	common stock issued	67,200.00	
03	Jun 01	3100	Capital Stock	common stock issued		67,200.00
04	Jun 02	1311	Computer Equip.	purchase of computer equipment	160,000.00	
04	Jun 02	1110	Cash	purchase of computer equipment		32,000.00
04	Jun 02	2202	Notes Payable	purchase of computer equipment		128,000.00
05	Jun 04	1211	Office Equip.	equipment bought on credit	500.00	
05	Jun 04	2101	Accounts Payable	equipment bought on credit		500.00
06	Jun 08	2101	Accounts Payable	unsatisfactory office equipment	100.00	
06	Jun 08	1211	Office Equip.	unsatisfactory office equipment		100.00
07	Jun 10	2202	Notes Payable	payment of computer equipment	24,500.00	
07	Jun 10	1110	Cash	payment of computer equipment		24,500.00
08	Jun 14	1130	Prepaid Insurance	computer insurance	4,986.00	
08	Jun 14	1110	Cash	computer insurance		4,986.00

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