

General Ledger					
Fiscal Year 2024					
	Account	Description	Debit	Credit	
101	101-0000	Operating Expenses	100		
		Travel		200	
		Supplies		100	
102	102-0000	Capital Expenses	100		
		Equipment		100	
103	103-0000	Depreciation	100		
		Depreciation Expense		100	
104	104-0000	Interest	100		
		Interest Expense		100	
105	105-0000	Income		100	
		Income		100	
106	106-0000	Retained Earnings		100	
		Retained Earnings		100	
107	107-0000	Dividends	100		
		Dividends		100	
108	108-0000	Other			
		Other			
109	109-0000	Other			
		Other			
110	110-0000	Other			
		Other			
111	111-0000	Other			
		Other			
112	112-0000	Other			
		Other			
113	113-0000	Other			
		Other			
114	114-0000	Other			
		Other			
115	115-0000	Other			
		Other			
116	116-0000	Other			
		Other			
117	117-0000	Other			
		Other			
118	118-0000	Other			
		Other			
119	119-0000	Other			
		Other			
120	120-0000	Other			
		Other			

Adventure Travels Accounting Simulation Using A General Journal Answer Key

ML Morrison



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