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Account Transactions				
TRX Date	Account Number	Account Description	Debit Amount	Cred
12/31/2013	000-1100-00	Cash - Operating Account	\$338,562.25	
12/31/2013	000-1110-00	Cash - Payroll	\$925.44	
			\$345.32	
			\$175.00	
			\$15,656.96	
			\$1,202,937.06	
			\$0.00	\$
			\$250.00	
			\$217,439.74	
			\$57,389.35	
			\$112,832.11	
			\$45,000.00	
			\$34,349.00	
			\$543,695.97	
			\$0.00	\$2
			\$125,895.23	
			\$0.00	\$
			\$1,409,884.30	
			\$0.00	\$6
12/31/2013	000-1530-00	Fleet Vehicles	\$62,500.00	
12/31/2013	000-1535-00	Accumulated Depreciatio...	\$0.00	\$

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Great Plains General Ledger Manual

Mark Steyvers



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