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| 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 | \$ |
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| | | | \$217,439.74 | |
| | | | \$57,389.35 | |
| | | | \$112,832.11 | |
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| | | | \$34,349.00 | |
| | | | \$543,695.97 | |
| | | | \$0.00 | \$2 |
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| | | | \$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 | \$ |

Change Column Display

| Display Name | Original Name |
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| Journal Entry | Journal Entry |
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Great Plains General Ledger Manual

Tao Wei



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