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Personal Transactions

This Month

This Month G

Account Transactions

| Journal Entry | Series | TRX Date | Account Number | Account Description |
|---------------|------------|-----------|----------------|-------------------------|
| 3479 | Purchasing | 4/12/2012 | 000-1590-00 | FA Clearing |
| 3479 | Purchasing | 4/12/2012 | 000-2100-00 | Accounts Payable |
| 3480 | Financial | 8/22/2011 | 000-1500-00 | Furniture & Fixtures |
| 3480 | Financial | 8/22/2011 | 000-1590-00 | FA Clearing |
| 3481 | Purchasing | 4/12/2012 | 000-1590-00 | FA Clearing |
| 3481 | Purchasing | 4/12/2012 | 000-2100-00 | Accounts Payable |
| 3483 | Financial | 5/30/2011 | 000-1500-00 | Furniture & Fixtures |
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| 3483 | Financial | 5/30/2011 | 000-1515-00 | Accumulated Depreciat |
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| 3483 | Financial | 5/30/2011 | 000-1535-00 | Accumulated Depreciat |
| 3483 | Financial | 5/30/2011 | 000-6200-00 | Depreciation Expense - |
| 3483 | Financial | 5/30/2011 | 000-6210-00 | Depreciation Expense - |
| 3483 | Financial | 5/30/2011 | 000-6220-00 | Depreciation Expense - |
| 3483 | Financial | 5/30/2011 | 000-6230-00 | Depreciation Expense - |
| 3483 | Financial | 5/30/2011 | 000-1590-00 | FA Clearing |
| 3535 | Inventory | 4/12/2017 | 000-1300-01 | Inventory - Retail/Part |
| 3535 | Inventory | 4/12/2017 | 000-2735-00 | Purchases Clearing Acc |
| 3567 | Sales | 4/12/2017 | 000-2300-00 | IL State Sales Tax Paya |
| 3567 | Sales | 4/12/2017 | 000-2310-00 | Chicago City Sales Tax |
| 3567 | Sales | 4/12/2017 | 000-1200-00 | Accounts Receivable |

Great Plains General Ledger Manual

J Ma



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Table of Contents Great Plains General Ledger Manual

1. Understanding the eBook Great Plains General Ledger Manual
 - The Rise of Digital Reading Great Plains General Ledger Manual
 - Advantages of eBooks Over Traditional Books
2. Identifying Great Plains General Ledger Manual
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Great Plains General Ledger Manual
 - User-Friendly Interface
4. Exploring eBook Recommendations from Great Plains General Ledger Manual
 - Personalized Recommendations
 - Great Plains General Ledger Manual User Reviews and Ratings
 - Great Plains General Ledger Manual and Bestseller Lists
5. Accessing Great Plains General Ledger Manual Free and Paid eBooks

- Great Plains General Ledger Manual Public Domain eBooks
- Great Plains General Ledger Manual eBook Subscription Services
- Great Plains General Ledger Manual Budget-Friendly Options
- 6. Navigating Great Plains General Ledger Manual eBook Formats
 - ePub, PDF, MOBI, and More
 - Great Plains General Ledger Manual Compatibility with Devices
 - Great Plains General Ledger Manual Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Great Plains General Ledger Manual
 - Highlighting and Note-Taking Great Plains General Ledger Manual
 - Interactive Elements Great Plains General Ledger Manual
- 8. Staying Engaged with Great Plains General Ledger Manual
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Great Plains General Ledger Manual
- 9. Balancing eBooks and Physical Books Great Plains General Ledger Manual
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Great Plains General Ledger Manual
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Great Plains General Ledger Manual
 - Setting Reading Goals Great Plains General Ledger Manual
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Great Plains General Ledger Manual
 - Fact-Checking eBook Content of Great Plains General Ledger Manual
 - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development

- Exploring Educational eBooks

14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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