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Bank Accounts

Account	Balance	Last Import	Last Reconciliat
1110.00 - Operating Account	\$115,171.53	06/30/2023	06/30/2023
1120.00 - Money Market	\$0.00		No reconciliation s
1130.00 - Payroll	\$8,353.00		No reconciliation s
1140.00 - Petty Cash	\$0.00		No reconciliation s
2230.00 - Credit Card Payable	\$0.00		No reconciliation s



Recent Bank Transactions

Date	Account	Description
06/31/2023	1110.00 - Operating Account	Employee Health Insurance
06/31/2023	1110.00 - Operating Account	Workers' Comp/SUTA

General Ledger Software W Selected Problems Ta Principles Of Account

Rachel Sandford



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