

GOODE, BETTER AND BEST LLP

Journal No: 16022 to: 16025
Date: 27-MAR-1900 00:00:00 to: 27-MAR-2006 23:59:59
Timekeeper: ALL Department: ALL Office: ALL

Journal Type	Journal No	Accounting Month Year	Entered Date	Operator
JE	16022	4 2001	22-JAN-2002	LI3 CHAPPEL, MAX

GL UPDATE:

GL Account Number	Account Description	Tmkp Dept	Mttr Dept	Posting Date	Tran Description	Debit Amount	Credit Amount
1030	Bank - Investments	C	C	22-JAN-2002	STUFF	50.00	0.00
2020	City Savings and Trust	C	C	22-JAN-2002	MORE STUFF	0.00	50.00
						<u>Debits</u>	<u>Credits</u>
						50.00	50.00

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JE	16023	4 2001	22-JAN-2002	LI3 CHAPPEL, MAX

GL UPDATE:

GL Account Number	Account Description	Tmkp Dept	Mttr Dept	Posting Date	Tran Description	Debit Amount	Credit Amount
1030	Bank - Investments	C	C	22-JAN-2002	STUFF	50.00	0.00
1040	Petty Cash	C	C	22-JAN-2002	MORE STUFF	0.00	50.00
						<u>Debits</u>	<u>Credits</u>
						50.00	50.00

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JE	16024	4 2001	22-JAN-2002	LI3 CHAPPEL, MAX

GL UPDATE:

GL Account Number	Account Description	Tmkp Dept	Mttr Dept	Posting Date	Tran Description	Debit Amount	Credit Amount
1030	Bank - Investments	C	C	22-JAN-2002	STUFF4	50.00	0.00
1040	Petty Cash	C	C	22-JAN-2002	STUFF4	0.00	50.00
						<u>Debits</u>	<u>Credits</u>
						50.00	50.00

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JE	16025	4 2001	22-JAN-2002	LI3 CHAPPEL, MAX

GL UPDATE:

GL Account Number	Account Description	Tmkp Dept	Mttr Dept	Posting Date	Tran Description	Debit Amount	Credit Amount
1030	Bank - Investments	C	C	22-JAN-2002	STUFF5	50.00	0.00
1040	Petty Cash	C	C	22-JAN-2002	STUFF5	0.00	50.00
						<u>Debits</u>	<u>Credits</u>
						50.00	50.00