

General Ledger

ACCOUNT:			ACCT.NO.			
DATE	ITEM	POST REF			BALANCE	
			debit	credit	debit	credit

ACCOUNT:			ACCT.NO.			
DATE	ITEM	POST REF			BALANCE	
			debit	credit	debit	credit

ACCOUNT:			ACCT.NO.			
DATE	ITEM	POST REF			BALANCE	
			debit	credit	debit	credit

ACCOUNT:			ACCT.NO.			
DATE	ITEM	POST REF			BALANCE	
			debit	credit	debit	credit