

## General Ledger Template

<b>Account:</b>	
<b>Month of</b>	

Account Number:	
Sheet Number:	

Date	Description	Journal Reference	Transaction		Balance	
			Debit	Credit	Debit	Credit
		Total				

# Manual Accounting General Ledger

**Jerry J. Weygandt, Donald E. Kieso, Paul  
D. Kimmel, Barbara Trenholm, Anthony  
C. Warren, Lori Novak**

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