GENERAL FUND LEDGER

GOVERNMENT AGENCY: **FISCAL YEAR:**

ACCOUNT TITLE: **ACCOUNT CODE:**

FUND CLUSTER: **SHEET NUMBER:**

DATE	REF / JV NO.	DESCRIPTION / PARTICULARS	ENCUMBRANCES		EXPENDITURES	REVENUES	UNENCUMBERED BALANCE
			ISSUED	FULLY PAID	(DEBIT)	(CREDIT)	
		Totals / Carried Forward:					