## **BOSS GENERAL LEDGER SUMMARY**

For use of this form, see DA Circular 608-04-1; the proponent agency is ACSIM.

YEAR	
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MONTH	GENERAL DESCRIPTION	TOTAL REVENUE	TOTAL EXPENSE	TOTAL BALANCE
	TOTAL			

MONTH GENERAL DESCRIPTION TOTAL EXPENSE BALANCE  A PROPERTY OF THE PROPERTY OF		YEAR			
	MONTH	GENERAL DESCRIPTION	TOTAL REVENUE	TOTAL EXPENSE	TOTAL BALANCE
GRAND TOTAL		TOTAL			
		GRAND TOTAL			

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