BOSS GENERAL LEDGER SUMMARY

For use of this form, see DA Circular 608-06-1; the proponent agency is ACSIM.

YEAR ________________

MONTH	GENERAL DESCRIPTION	TOTAL REVENUE	TOTAL EXPENSE	TOTAL BALANCE
	TOTAL			

YEAR ________________

MONTH	GENERAL DESCRIPTION	TOTAL REVENUE	TOTAL EXPENSE	TOTAL BALANCE
	TOTAL			
	GRAND TOTAL			