**SMALL BUSINESS GENERAL LEDGER TEMPLATE**

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|  |  |  |  |  |  | **STARTING BALANCE** |
| **ACCOUNT NAME** |   |  |  |  |  |
| **ACCT NO.** |   |  |  |  | **TOTAL ADJUSTED BALANCE** |
| **MONTH ENDING** |   |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  | **TRANSACTIONS** | **BALANCES** |
| **DATE** | **DESCRIPTION** | **POST REFERENCE** | **DEBIT** | **CREDIT** | **TOTAL DEBIT** | **TOTAL CREDIT** |
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