**GENERAL FUND LEDGER CONTROL LOG**

**MONTH \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ YEAR\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

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| **Account****Number(s)** | **Account Name** | **Employee Name** | **Signature** | **Date** |
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**GENERAL FUND LEDGER CONTROL LOG**

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| --- | --- | --- | --- | --- |
| **Account****Number(s)** | **Account Name** | **Employee Name** | **Signature** | **Date** |
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 **MONTH\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_YEAR\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**