General Ledger

Student Name: ______________________

Date	Description/Details	Debit −	Credit +	Balance
10-1	SSI check		$587.00	$587.00
10-1	Water Bill	$50.00		
10-2	Dinner at Coney Island	$13.78		
10-3	Pistons Game	$73.50		
10-6	Dog sitting		$80.00	
10-8	Brunch at Red Olive	$15.23		
10-9	Registration for Zumba Classes	$110.00		
10-11	Chiropractor	$68.17		
10-13	Dog sitting		$100.00	
10-14	Paycheck		$132.11	
10-14	Movie Theatre & Snacks	$33.54		
10-15	SSI check		$587.00	
10-16	Cell Phone bill	$124.13		
10-18	Car Payment	$226.72		