BP-A0121
JUN 10

GENERAL LEDGER TRANSACTIONS CDFRM

U.S. DEPARTMENT OF JUSTICE **FEDERAL BUREAU OF PRISONS**

(1) Transaction Type _____

(2) Allotment Code _____

(3) Batch No. _____
(4) (5)

Accounting Date _____
Month Year

Ex. 07 4
Mo. Yr.

(6) Line No.	(7) Appro.	(8) Reference Number	(9) Cert. Of Deposit	(10) Number (Schedule Collection, JV, etc.)	(11) General Ledger		(13) Amount
					Debit	Credit	
01							
02							
03							
04							
05							
06							
07							
08							
09							
10							
11							
12							
13							
14							
15							