

#TestRenee TestRenee

General Ledger (\$183)	
Check Date :	09/07/2012-2
Period Range :	08/20/2012 TO 08/26/2012
Week Number :	Week #36

GL Number	Code	Description	Hours	Debit	Credit	Total
10000		TOTALS			641.44	-641.44
66050		TOTALS	15	175.00		175.00
66100		TOTALS	40	400.00		400.00
66200		TOTALS		66.44		66.44
66700		TOTALS		130.50	130.50	
		<u>TOTALS</u>	<u>55</u>	<u>771.94</u>	<u>771.94</u>	