

Maryland Judiciary
GEARS General Ledger Journal Form
Journal for the Month of

AGENCY NAME: _____

DATE: _____

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Journal Date	Approp Year	PCA	ACCOUNT NUMBER	CHARGE AMOUNT +	CREDIT AMOUNT -	PO Number	Voucher # / Document # / Jrnl #	DESCRIPTION
								Be sure to attach additional supporting
								documentation to the online GEARS journal as well.

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