Reset

JOURNAL ENTRY FORM

FUND NUMBER: _____ DESCRIPTION JE NUMBER _____

FUND NAME: _____ ADC CODE _____

TODAY'S DATE: _____ PAGE _____ OF _____

ACCOUNT NUMBER				ACCOUNT NAME	DEBIT	CODE	CREDIT	CODE	EXPLANATION
				SL TOTAL	0.00		0.00		
				GL TOTAL	0.00		0.00		

SIGNATURE: SYSTEM ENTRY DATE: