Journal Entry

Date: _____

Explanation: _____

_____

_____

ACCOUNT	FUND	DEPT	PROGRAM	CLASS	PROJ/GRANT	DEBIT	CREDIT	LINE DESCRIPTION
						$ 0.00		

Prepared by: _____
Print Name

Prepared by: _____ Ext. _____
Signature

Approved by: _____
Print Name

Approved by: _____ Ext. _____
Signature

Return to: Controller's Office
íñõ K–< v
u]o š}W D^š Á Œš›Z}oÇ C