

GENERAL JOURNAL ENTRY FORM

F U N D	F U N C	OBJECT	P R O G I N T	L O C	LE V I	G R	D E P T	PROJ	DESCRIPTION	DEBIT	CREDIT
EXPLANATION:											
PREPARED BY: _____ AUTHORIZED BY: _____											
DATE: _____ DATE: _____											
FOR BUSINESS OFFICE USE ONLY											
APPROVED: _____						JOURNAL ENTRY NO : _____					
DATE: _____						ACCOUNTING MONTH: _____					
						DATE KEYED: _____					