

# General Ledger Journal Entry/Transfer Form

White Form  
Updated 6/18

Organization: \_\_\_\_\_

Submitted by: \_\_\_\_\_ JE Date: \_\_\_\_\_

Journal Entry Explanation (one per JE)	Account #	Account Name	Debit	Credit

Attach any supporting documents you wish to use to support the transactions.

Approved By: \_\_\_\_\_ Date: \_\_\_\_\_

