(Name of Parish)

**Journal Entry Documentation**

(attach documentation)

Entry Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ AMOUNT

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Prepared by: Approved by:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_