

(Name of Parish)

### Journal Entry Documentation

(attach documentation)

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

AMOUNT

ACCOUNT	DR	CR
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Describe purpose \_\_\_\_\_

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

Prepared by:

Approved by:

