SESSION ID: DATE: JE #:

ASSOCIATED STUDENTS
SAN DIEGO STATE UNIVERSITY

JOURNAL ENTRY DETAILS

EXPLANATION	ACCOUNT #				DEBIT	CREDIT

TO BE FILLED OUT BY DIVISION:

Written by

Budget Manager Approval

Budget Manager Approval

If coded to 2 Divisions, 2nd Division Budget Manager must approve

TO BE FILLED OUT BY ACCOUNTING:

Written by

Entered by

Approved by