

G.J.E. #	
DATE:	

**SCOTT COUNTY SCHOOLS
GENERAL JOURNAL ENTRY
MONTH ENDING: _____**

**DEBIT: Increases Expenses
Decreases Revenue**

**CREDIT: Decreases Expenses
Increases Revenue**

Expense OBJECT CODES BEGIN with a "0" - 0XXX

Revenue OBJET CODES BEGIN with a number other than "0". ("1" - "2" - "3" etc., -example: 1XXX, 2XXX, etc.)

LINE	ORG XXXXXXX	OBJECT XXXX	PROJECT XXXX	DEBIT \$	CREDIT \$
1		-	-		
2		-	-		
3		-	-		
4		-	-		
5		-	-		
6		-	-		
7		-	-		
8		-	-		
9		-	-		
10		-	-		
11		-	-		
12		-	-		
13		-	-		
14		-	-		
15		-	-		
16		-	-		
17		-	-		
18		-	-		
19		-	-		
20		-	-		
TOTAL					

DESCRIPTION:

SUBMITTED BY:	DATE:
APPROVED BY:	DATE:
POSTED BY:	DATE: