Reset Form Print Form

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County of San Luis Obispo

JOURNAL ENTRY

AUDITOR USE ONLY
NUMBER
DATE
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Requesting Organization | Date of Prep | Prepared by

DEBIT					CREDIT				
Fund or Cost Center or Fund Center	Internal Order	Functional Area	Account	Amount	Fund or Cost Center or Fund Center	Internal Order	Functional Area	Account	Amount
DEBIT TOTALS				0.00	CREDIT TOTALS				0.00

Explanation:

Authorization of Charging Organization: | Authorization of Organization Charged: | Auditor-Controller

AC 006 (Revised 8/2004)