

J/E			_____ SCHOOL									
MONTH:			JOURNAL ENTRY									
DESCRIPTION	ACT	FUND	ACCT TYPE	ACCT CODE	OBJ	COST CTR	FUND SRC	APPR YR	PROG	SPC USE	DEBIT	CREDIT
TO RECORD ONLINE PAYMENTS												
MONTH OF _____	0000	12	1	0111	000	XXXX	7101	0	0000	0000		
	XXXX	12	1	0133	000	XXXX	7101	0	0000	0000		
Non Public-if necessary----->	0000	32	1	0111	000	XXXX	7501	0	0000	0000		
	XXXX	32	1	0133	000	XXXX	7501	0	0000	0000		
											\$ -	\$ -

Prepared by: _____
 Approved by: _____
 Entered by: _____