THE UNIVERSITY OF UTAH

GENERAL JOURNAL ENTRY - CONTINUATION

(Heading information must be the same as Page 1)

Send to General Accounting, 403 Park Building

JOURNAL ID _____ REF # J _____ ACCOUNTING DATE _____ Page ____ of ____

BU	ORG	FUND	ACTIVITY	PROJECT	ACCOUNT	AU	DEBIT AMOUNT	CREDIT AMOUNT	DESCRIPTION (will appear on Mgt. Report)
					ENTRY TOTAL				

(Fill in entry total on last page only)

REVISED 01/06

MAKE A COPY FOR YOUR FILES