General Ledger Journal Entry/Transfer Form

White Form
Updated 4/2010

Organization: _____

Submitted by: _____ JE Date: _____

Journal Entry Explanation (one per JE)	Account #	Account Name	Debit	Credit

Attach any supporting documents you wish to use to support the transactions.

7607 NW Prairie View Road, Kansas City, MO 64151 ✦ 816-382-3050 ✦ Fax: 816-382-3052
www.MMSMidwest.com