TURTLE MOUNTAIN SCHOOL DIVISION	11 - O

JV Number: _____ **Date:** _____

	ACCOUNT CODE						AMOUNT	
Description/Details	**FD**	**PROG**	**SUB**	**OBJECT**	**LOC**	**SUB LOC**	**DEBIT**	**CREDIT**
TOTALS OF JOURNAL								

Prepared By: _____ Date: _____

Approved By: _____ Date: _____

Entered By: _____ Date: _____