KEEP IN MIND:



- Adjusting Journals are real dollars, not budgeted dollars

- Amounts must be rounded to next whole dollar

ADJUSTING JOURNAL REQUEST

Division:					Fiscal Year:		
Please adjust the following real dollar funds from:							
Account Number							
Fund	Dept	Division	Activity	Object	Project	Account Description	Amount
					Total		
Please adjust the following real dollar funds to:							
Account Number							
Fund	Dept	Division	Activity	Object	Project	Account Description	Amount
						Total	
Balance (Should be "\$0.00")							
Reason for Adjusting Journal Request (please be specific)							
Requested by:							
Signature							Date (mm/dd/yyyy)

Please complete form and return to the Treasurer's office