

**CITY OF EL PASO, TEXAS**  
**JOURNAL ENTRY - PeopleSoft**

**GL JOURNAL ID:** \_\_\_\_\_

**JOURNAL DATE:** \_\_\_\_\_

POSTED BY \_\_\_\_\_  
 DATE \_\_\_\_\_

ENTERED BY \_\_\_\_\_  
 DATE \_\_\_\_\_

**DESCRIPTION:**

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LINE #	DR/CR	ACCOUNT	FUND	DEPT ID	CLASS	PROJECT / GRANT	OPEN ITEM KEY	AMOUNT
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								

PREPARED BY \_\_\_\_\_

APPROVED BY \_\_\_\_\_

DATE \_\_\_\_\_

DATE \_\_\_\_\_