

Adjusting Journal Entries Review

USER ID: _____ (Month)

<u>JE #</u>	<u>Entry Date</u>	<u>Debits</u>	<u>Credits</u>	<u>Memo</u>
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I have reviewed the adjusting journal entries above. To the best of my knowledge all entries are appropriate, necessary, and accurate.

Superintendent's Signature

Date Reviewed