

**Williams College - Controller's Office
Multi-Line Journal Entry Form**

PSAccount: Fund: Dept. ID: Proj/Grnt:

Debit Amount:

PSAccount: Fund: Dept. ID: Proj/Grnt:

Credit Amount:

Description of transaction:

PSAccount: Fund: Dept. ID: Proj/Grnt:

Debit Amount:

PSAccount: Fund: Dept. ID: Proj/Grnt:

Credit Amount:

Description of transaction:

PSAccount: Fund: Dept. ID: Proj/Grnt:

Debit Amount:

PSAccount: Fund: Dept. ID: Proj/Grnt:

Credit Amount:

Description of transaction:

PSAccount: Fund: Dept. ID: Proj/Grnt:

Debit Amount:

PSAccount: Fund: Dept. ID: Proj/Grnt:

Credit Amount:

Description of transaction:

Authorized Signature for Account to be Charged:

Requested by:

Signature: _____

Signature: _____

Date:

Date: