Account Type	
01 = Assets	21 = Encumbrance
02 = Liability	22 = Expenditure
03 = Fund Balance	31 = Revenue

Date: _____

JOURNAL VOUCHER

No. _____
Controller's Use Only

Acct Type	Fund	Agency	Orgn	Sub Obj/Rev	BS Acct	Account Name	Original Trans ID/ Description	Debit Amount	Credit Amount
							Totals	$0.00	$0.00

Explanation:

_____ _____ _____

Preparer's Signature Date | Authorized Account Signature Date | Vice President for Business Affairs Date

Revised 4/22/14