



# Inter-Institutional Journal Voucher

(Please return completed form to Business Affairs Office, Financial Services, Oregon Hall)

<b>Date Requested:</b>	
<b>Requested By:</b>	
<b>Phone Ext:</b>	
<b>Document Total:</b>	
<b>Dept Approval:</b>	

<i>Business Office Use Only</i>	
<b>JV#</b>	
<b>FYE 30-Jun-</b>	

Description:	Quantity	Unit Price	Total

Seq	Invoice/Desc/Comment	COA	Index	Fund	Org	Account	Pgm	Acty	Debit	Credit
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										