UNIVERSITY OF LOUISVILLE
PS ACCOUNTS PAYABLE
JOURNAL VOUCHER

COMPLETE ALL SECTIONS OF JOURNAL VOUCHER
DOUBLE CHECK ALL NUMBERS.

.

JOURNAL VOUCHER:_____

PREPARED BY: _____

Comments:

APPROVED BY _____

VENDOR NUMBER	ACCOUNT	FUND	DEPART ID	PROGRAM	PROJECT /GRANT	DEBIT AMOUNT	CREDIT AMOUNT

DEBIT AMOUNT_____

(Debit and Credit amounts must equal)

CREDIT AMOUNT_____