Journal Voucher Form

(FGAJVCQ)

Northern Michigan University

Controller Office Use Only	
Date	
Document Number	J
Document Total	$.
Journal Type	J E 1 6
Page	of
Sequence Number	-

Note debits must equal credits.

Org	Acct	Debit	Credit	Description
	TOTAL			

Explanation of Entry

Prepared by _____ Date _____

Approved by _____ Date _____