

Wayne State University

General Accounting Extended Journal Voucher Request Form

(Note: This form should **only** be used for JV's requiring more than 20 lines)

Index	Fund	Orgn	Acct Code	Program	Description (optional)	Document Reference	Correct or Transfer From (Amount):	Correct or Transfer To (Amount):
1	127211	111038	04G1	782	19	FY10 Wntr Comm Fair-Awrds - Various		1,000.00
2	127001	111038	04G7	782	12	FY10 Wntr Comm Fair-Awrds - J. Jones		100.00
3	127121	111038	04GA	782	12	FY10 Wntr Comm Fair-Awrds - A. Man		100.00
4	127212	111038	04G11	782	12	FY10 Wntr Comm Fair-Awrds - B. Gone		100.00
5	127216	111038	04G1	782	24	FY10 Wntr Comm Fair-Awrds - C. Yu		100.00
6	124841	111035	04B1	782	19	FY10 Wntr Comm Fair-Awrds - D. Li		100.00
7	125921	111035	04D3	782	12	FY10 Wntr Comm Fair-Awrds - E. Nuf		100.00
8	126971	111035	04E1	782	19	FY10 Wntr Comm Fair-Awrds - F. Grad		100.00
9	128004	111035	04A1	782	24	FY10 Wntr Comm Fair-Awrds - G. Monie		100.00
10	157012	111035	66A3	782	12	FY10 Wntr Comm Fair-Awrds - H. Day		100.00
11	127091	111038	04G9	782	12	FY10 Wntr Comm Fair-Awrds - A. Thomas		100.00
12	127211	111038	04G1	782	19	FY10 Fall Comm Fair-Awrds - Various		500.00
13	127001	111038	04G7	782	12	FY10 Fall Comm Fair-Awrds - L. Sutton		50.00
14	127121	111038	04GA	782	12	FY10 Fall Comm Fair-Awrds - M. Miller		50.00
15	127212	111038	04G11	782	12	FY10 Fall Comm Fair-Awrds - E. Smith		50.00
16	127216	111038	04G1	782	24	FY10 Fall Comm Fair-Awrds - T. Thomas		50.00
17	124841	111035	04G1	782	19	FY10 Fall Comm Fair-Awrds - D. Burns		50.00
18	125921	111035	04D3	782	12	FY10 Fall Comm Fair-Awrds - S. Hanley		50.00
19	126971	111035	04E1	782	19	FY10 Fall Comm Fair-Awrds - R. Lark		50.00
20	128004	111035	04A1	782	24	FY10 Fall Comm Fair-Awrds - C. Brown		50.00
21	157012	111035	66A3	782	12	FY10 Fall Comm Fair-Awrds - D. Smith		50.00
22	127091	111038	04G9	782	12	FY10 Fall Comm Fair-Awrds - B. Bobb		50.00
23	127091	111038	04G9	782	12	Corr index on GAR15462 to 125921 T.Jones Awrd	GAR15462	100.00
24	125921	111035	04D3	782	12	FY10 Fall Comm Fair-Awrds - T. Jones Awrd	GAR15462	100.00
25								
26								

Wayne State University

General Accounting Extended Journal Voucher Request Form

(Note: This form should **only** be used for JV's requiring more than 20 lines)

	<u>Index</u>	<u>Fund</u>	<u>Orgn</u>	<u>Acct Code</u>	<u>Program</u>	<u>Description (optional)</u>	<u>Document Reference</u>	<u>Correct or Transfer From (Amount):</u>	<u>Correct or Transfer To (Amount):</u>
27									
28									
29									
30									
31									
32									
33									
34									
35									
36									
37									
38									
39									
40									
41									
42									
43									
44									
45									
46									
47									
48									
49									
50									
51									
52									

Wayne State University

General Accounting Extended Journal Voucher Request Form

(Note: This form should **only** be used for JV's requiring more than 20 lines)

	<u>Index</u>	<u>Fund</u>	<u>Orgn</u>	<u>Acct Code</u>	<u>Program</u>	<u>Description (optional)</u>	<u>Document Reference</u>	<u>Correct or Transfer From (Amount):</u>	<u>Correct or Transfer To (Amount):</u>
53									
54									
55									
56									
57									
58									
59									
60									
61									
62									
63									
64									
65									
66									
67									
68									
69									
70									
71									
72									
73									
74									
75									
76									
77									
78									

Wayne State University

General Accounting Extended Journal Voucher Request Form

(Note: This form should **only** be used for JV's requiring more than 20 lines)

	<u>Index</u>	<u>Fund</u>	<u>Orgn</u>	<u>Acct Code</u>	<u>Program</u>	<u>Description (optional)</u>	<u>Document Reference</u>	Correct or Transfer From (Amount):	Correct or Transfer To (Amount):
79									
80									
81									
82									
83									
84									
85									
86									
87									
88									
89									
90									
91									
92									
93									
94									
95									
96									
97									
98									
99									
100									