Submit on Blue Paper to Financial Reporting

RESET FORM

AUBURN UNIVERSITY
Internal Transaction Voucher

321 Ingram Hall Auburn University, AL 36849-5161

DEBIT FUND NAME
DEBIT ORG NAME
CREDIT FUND NAME
CREDIT ORG NAME

SHADED AREAS FOR BUSINESS OFFICE USE ONLY!

DOC. #:
DATE PROCESSED:

Debit				Journal			Credit			
Fund	Org	Acct	Prog	Type	Description	Amount	Fund	Org	Acct	Prog
				ITV						
				ITV						
				ITV						
				ITV						
				ITV						
				ITV						
				ITV						
				ITV						
				ITV						
				ITV						

Date of Delivery	PURPOSE OR DESCRIPTION OF SERVICE	AMOUNT
BUSINESS OFFICE USE ONLY	Total Amount Claimed	0.00

PREPARED BY

DATE

APPROVED BY DEPARTMENT

APPROVED BY DEAN

APPROVED BY

BO 90-01 (Rev 3/06-B)