

**AUBURN UNIVERSITY**  
**Internal Transaction Voucher**

321 Ingram Hall Auburn University, AL 36859-5161

DEBIT FUND NAME \_\_\_\_\_  
 DEBIT ORG NAME \_\_\_\_\_  
 CREDIT FUND NAME \_\_\_\_\_  
 CREDIT ORG NAME \_\_\_\_\_

**SHADED AREAS FOR  
 BUSINESS OFFICE  
 USE ONLY!**

DOC. #: \_\_\_\_\_  
 DATE PROCESSED: \_\_\_\_\_

Debit						Jrnal Type	Description	Amount	Credit					
Fund	Org	Acct	Prog	Actvty	Locatn				Fund	Org	Acct	Prog	Actvty	Locatn

Date of Delivery	PURPOSE OR DESCRIPTION OF SERVICE	AMOUNT

	<b>BUSINESS OFFICE USE ONLY</b>	Total Amount Claimed	
		PREPARED BY _____	DATE _____
		APPROVED BY DEPARTMENT _____	APPROVED BY DEAN _____
		APPROVED BY _____	<b>BO 90-01 (REV 04/11-B)</b>