TMCC
Truckee Meadows Community College

Controller's Office
GENERAL JOURNAL VOUCHER

Print Reset

FOR CONTROLLER'S OFFICE USE ONLY

DOC ID JV: _____

DATE ENTERED: _____

INITIALS: _____

DEBIT

ACCT TYPE	FUND	AGCY	ORGN	OBJ/ REV	SUB OBJ/REV	BS ACCT	DESCRIPTION	AMOUNT
							Total	$0.00

CREDIT

ACCT TYPE	FUND	AGCY	ORGN	OBJ/ REV	SUB OBJ/REV	BS ACCT	DESCRIPTION	AMOUNT
							Total	$0.00

EXPLANATION:

Prepared by _____ Date _____

Approved by _____ Date _____

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