TMCC
Truckee Meadows Community College
Controller's Office

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PAYROLL JOURNAL VOUCHER

Explanation:

FOR CONTROLLER'S OFFICE USE ONLY

Doc ID _____

Date Entered _____

Initials _____

DEBIT

FUND	AGCY	ORGN	OBJ	SOBJ	ERN Code	Employee Name	Check Date	Check #	POS #	Employee ID	Amount
										Total	$0.00

CREDIT

FUND	AGCY	ORGN	OBJ	SOBJ	ERN Code	Employee Name	Check Date	Check #	POS #	Employee ID	Amount
										Total	$0.00

Prepared By _____ Date _____ Approved By _____ Date _____

Rev.: 8/17/2010

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