# GENERAL JOURNAL VOUCHER

| FUND | SOURCE | FUND NO. | MO DAY YEAR | NUMBER |
|---|---|---|---|---|
| | 30 | | | |

| DEBITS | | | CREDITS | | |
|---|---|---|---|---|---|
| NO. | ACCOUNT NUMBER | AMOUNT | ACCOUNT NUMBER | AMOUNT | NO. |
| 1 | | | | | 1 |
| 2 | | | | | 2 |
| 3 | | | | | 3 |
| 4 | | | | | 4 |
| 5 | | | | | 5 |
| 6 | | | | | 6 |
| 7 | | | | | 7 |
| 8 | | | | | 8 |
| 9 | | | | | 9 |
| 10 | | | | | 10 |
| 11 | | | | | 11 |
| 12 | | | | | 12 |
| 13 | | | | | 13 |
| 14 | | | | | 14 |
| 15 | | | | | 15 |
| 16 | | | | | 16 |
| 17 | | | | | 17 |
| 18 | | | | | 18 |
| 19 | | | | | 19 |
| 20 | | | | | 20 |
| 21 | | | | | 21 |
| 22 | | | | | 22 |
| 23 | | | | | 23 |
| 24 | | | | | 24 |
| 25 | | | | | 25 |
| TOTAL DEBITS | | | TOTAL CREDITS | | |

**EXPLANATION**

| PREPARER | DATE | APPROVER | DATE |
|---|---|---|---|
| | | | |