



Inter-Institutional Journal Voucher

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Date Requested:	
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JV#	
FYE 30-Jun-	

Description:	Quantity	Unit Price	Total

Seq	Invoice/Desc/Comment	COA	Index	Fund	Org	Account	Pgm	Acty	Debit	Credit
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										