

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

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