Manhattan College

Manual Journal Voucher Form

Date of Entry:

Fund/Organization Description	Fund (6)	Orgn (4)	Acct (4)	Program (4)	Debt	Credit
				Total	-	-

Purpose of Journal Entry:

	contact phone	date
Prepared by:		
Dept Approval		

For Controller Office Use Only	
Journal Entry Number	
Journal Type	
Total Debits & Credit	-
Approved by:	
Entered by:	
Dated Posted:	