WENATCHEE SCHOOL DISTRICT

JOURNAL VOUCHER

General Fund

Month _____ **JV #**

This document is used to report transactions which are not recorded on any other input form. making corrections to any transaction which has previously been completed and entered int except for P.O. corrections.
If you have reference to either General Ledger 530 or 960, there must be subsidiary code and only 530 and 960 have subsidiary accounts.

GENERAL LEDGER	SUBSIDIARY ACCOUNTS	DEBIT
	TOTAL	

DESCRIPTION: _____

_____ **Prepared By:**

Limit of 25 Characters

Warrant Number_____ Vendor Number_____ PO Number

It is also used for
to the master files,

amount. Likewise,

CREDIT