



TEXAS SOUTHERN UNIVERSITY

BUSINESS AFFAIRS GENERAL JOURNAL VOUCHER

T.C.	JV	Entry Date	JV Number	JV Date	Acct. Pd.	Prepared by:			Page	
B.O.	Y				Bdgt. FY	Reviewed by:			Date:	

Seg. No.	Rule Code	Fund	Orgn.	Acct.	Prog.	Actv.	Bank	Description	Debit Amt	Credit Amt
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
Total:										

EXPLANATION: