

**University of Kentucky  
JOURNAL VOUCHER**

**Document Date**   
**Reference**   
**Doc Header Text**   
**Document Type** SA

**Total debit**   
**Total credit**

<b>G/L Acct</b>	<b>D/C</b>	<b>Amount</b>	<b>Assignment No.</b>	<b>Text</b>	<b>Cost Center</b>	<b>Internal Order</b>	<b>WBS element</b>	<b>Fund</b>	<b>Earmarked Fund Doc #</b>	<b>E?</b>

For Central Accounting Offices use only:

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**Approved**

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**Keyed**

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**CERTIFICATION OF BILLING DEPARTMENT**  
I hereby certify that the items listed above were furnished to the cost center indicated and that the prices charged are proper.

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**Head of Billing Department**

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**Approving Official for Department Charged if Required**

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