**UNIVERSITY OF ALASKA**
**JOURNAL VOUCHER**

FY: **27** Doc.# **J** Entry Date: Doc. Total **$ 3,000.00**

| Coordinating/ Authorized By | Type | Fund 6-all numeric | Org 5-all numeric | Acct 4-all numeric | Prog 6-in length | Activ | Amount | D/C | Description (up to 34 characters in length) |
|---|---|---|---|---|---|---|---|---|---|
| ahp initials | JV01 | 105010 | Text Box | 2130 | | | $ 250.00 | D | Document # and text from Banner |
| | JV01 | 105010 | dept | 2130 | | | $ 250.00 | C | Document # and text from Banner |
| | JV01 | | | | | | | | |
| ahp initials | JV01 | 105010 | Text Box | 2130 | | | $ 1,100.00 | D | Document # and text from Banner |
| | JV01 | 105010 | dept | 2130 | | | $ 1,100.00 | C | Document # and text from Banner |
| | JV01 | | | | | | | | |
| ahp initials | JV01 | 105010 | Text Box | 3661 | | | $ 150.00 | D | Document # and text from Banner |
| | JV01 | 105010 | dept | 3661 | | | $ 150.00 | C | Document # and text from Banner |
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**SAMPLE for REFERENCE**

**Explanation:** Professional development travel(description) by (Faculty Member) initially paid by the department. This JV reimburses the department by debiting the Provost's Office Professional Development Funds. See award letter from the Provost's office.

FOR ORIGINATING DEPARTMENT ONLY Dept Ref. # _____

Prepared By: You Date: 9/7/2026

Approved By: Your supervisor Date: 9/7/2026

Dept. Name: Your dept Phone : your phone

**FOR ADMINISTRATIVE SERVICES USE ONLY**

Approved By:

Date