GENERAL JOURNAL VOUCHER

FUND	SOURCE	FUND NUMBER	MO.	DAY	YEAR	NUMBER
	30					

DEBITS			CREDITS		
NO.	ACCOUNT NUMBER	AMOUNT	ACCOUNT NUMBER	AMOUNT	NO.
1					1
2					2
3					3
4					4
5					5
6					6
7					7
8					8
9					9
10					10
11					11
12					12
13					13
14					14
15					15
16					16
17					17
18					18
19					19
20					20
21					21
22					22
23					23
24					24
25					25
TOTAL DEBITS			TOTAL CREDITS		

EXPLANATION:

PREPARER	DATE	APPROVER	DATE

NAVPERS 7010/12 (REV. 3-88) S/N 0106-LF-070-1061