

<b>Journal Type</b>	<b>Department</b>	<b>Contact</b>
PPJV	Physical Plant Journal Voucher	Susan Hoof Todd
INNI, INXX	Accounts Payable Invoice	A/P Staff
FT01	Accounting Journal Voucher	Monica Booker, Joyce Morgan
BKJV	Bookstore Journal Voucher	Liz Hemmer
CAJV	Catering Journal Voucher	Bob Rodgers
FSJV	Food Service Journal Voucher	Crissy Poindexter
TEJV	Telecom Journal Voucher	Pam Harper, Marge Musial
ACJV	Alumni Center Journal Voucher	Rick Glass
PCJV	Purchasing Card Journal Voucher	Fran Williams
BD01	Budgeting-Original Budget Entry	Tamica Goode, Du'Neika Easley, Lakiesha Cheatham
BD02	Budgeting-Amended Budget Entry	Tamica Goode, Du'Neika Easley, Lakiesha Cheatham
BD04	Temporary Budget Adjustment	Tamica Goode
ATJV	Athletics/Wellness Center Journal Voucher	Lynn Spencer, Marti Tomlin
CNVJ	Summer Camps & Conference Journal Voucher	Liz Chenery
SCJV	Spidercard Journal Voucher	Francine Reynolds
SAJV	Student Activities Journal Voucher	Linda Pugh