

ACCOUNT DESCRIPTION	ACCOUNT CODE	P/F	A/R NO. ORDER NO.	DEBIT	CREDIT
<u>Example 1</u>					
Designated Fund Account Cost Sharing Account	2-89580-6920 4-24420-0991			25,000.00	25,000.00
To transfer non-state cost sharing funds required under the terms of an externally sponsored program					
<u>Example 2</u>					
Restricted Research Fund Account Cost Sharing Account	4-29986-0992 4-24420-0992			25,000.00	25,000.00
To transfer non-state cost sharing funds required under the terms of an externally sponsored program					
<u>Example 3</u>					
Restricted Gift Fund Account Cost Sharing Account	5-39403-6920 4-24420-0993			25,000.00	25,000.00
To transfer non-state cost sharing funds required under the terms of an externally sponsored program					
<u>Example 4</u>					
Endowment Operating Fund Account Cost Sharing Account	6-41433-6920 4-24420-0994			25,000.00	25,000.00
To transfer non-state cost sharing funds required under the terms of an externally sponsored program					
<u>Example 5</u>					
Cost Sharing Account Designated Account with Expenses	4-24420-2100 2-89580-2100			425.00	425.00
To transfer cost sharing expenses recorded in designated account to appropriate cost sharing account as required under the terms of an externally sponsored program. Reference VN 435798.					

RUTGERS, THE STATE UNIVERSITY

JOURNAL VOUCHER

DATE

Date

By (Type Name)

Signature of Originator

Approval Signature

J.E. NUMBER

CC: File

updated: 05/25/06