REPUBLIC OF LIBERIA

OFFICIAL JOURNAL VOUCHER CODING SHEET

Date: _____ Ref No: _____

Ministry/Agency: _____ Dept: _____

No	Chart of Accounts Code (39 digit)									Debit	Credit
	Agency (7)	**B/Class (1)**	**Fund (2)**	**Source (3)**	**Project (6)**	**Program (6)**	**Function (4)**	**Location (4)**	**Economic Classification (6)**		

Prepared by:	**Reviewed by:**	**Approved by:**	**Posted on the System by (Accounting Services -Ministry of Finance)**
Name:	**Name:**	**Name:**	**Name:**
Title:	**Title:**	**Title:**	**Title:**
Signature:	**Signature:**	**Signature:**	**Signature:**
Date:	**Date:**	**Date:**	**Date:**