

From: Adams, Marcia S.
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Richardson, Sandra W. <Richardson_SandraW@scdps.state.sc.us>
Date: 7/18/2000 5:47:29 PM
Subject: Journal Voucher entries - FY 2000

Clare,
Please move the following vouchers as noted:

Voucher #038780	\$265,698.52 from 3160821006 to 3140534605
Voucher #030438	\$73,045 from 3140504800 to 0790504800
Voucher #037162	\$72,583.47 from 3140504800 to 0790504800
Voucher #028187	\$194,314.20 from 1370851006 to 0130101013

I have e-mailed Dixie a listing of purchase orders to close and to reduce which will free up the funds for these vouchers to be moved.

Thanks for all of your help with this process.

Marcia