

AGENCY NUMBER	AGENCY BATCH NUMBER	OBJECT CODE HASH TOTAL	TOTAL BATCH AMOUNT	BATCH DATE	BATCH NUMBER	FM	DOCUMENT
R36	1126	7329	600.00				0 I

AGENCY VOUCHER NUMBER

JV975

STATE OF SOUTH CAROLINA

C.G. WARRANT NUMBER

AGENCY TRANSFERRED TO (CR)

LABOR DEPARTMENT

ADDRESS

JOURNAL VOUCHER

TO REQUESTING AGENCY:
This form must be supported with documentation including the reason

AGENCY TRANSFERRED FROM (DR)

NAME
SAME

ADDRESS

FROM:

FM	TRANS CODE	AGCY NO	MINI CODE	SUB- FUND CODE	SUB- SIDIARY ACCOUNT NO	ENCUM- BRANCE NO	M O D	PROJECT CODE	P H A S E	AGENCY REFERENCE NUMBER	OBJECT CODE	D E T A I L	TRANSACTION AMOUNT	MULTI- PURPOSE CODE	C G R
01	400	R36	0874	2837							1622		300.00		R
TOTAL											1622		300.00		

TO:

FM	TRANS CODE	AGCY NO	MINI CODE	SUB- FUND CODE	SUB- SIDIARY ACCOUNT NO	ENCUM- BRANCE NO	M O D	PROJECT CODE	P H A S E	AGENCY REFERENCE NUMBER	OBJECT CODE	D E T A I L	TRANSACTION AMOUNT	MULTI- PURPOSE CODE	C G R
01	400	R36	0866	2837							5707		300.00		
TOTAL											5707		300.00		

REASON FOR ENTRY: TO CORRECT MINI-CODE AND OBJECT COCE ON DEPOSIT DATED 7-9-01.

SEE ATTACHED COPY OF IDT.

REQUESTED BY: _____ DATE _____ APPROVED BY: _____ DATE _____