

AGENCY NUMBER R36	AGENCY BATCH NUMBER 3	OBJECT CODE HASH TOTAL 24884	TOTAL BATCH AMOUNT 3,000.00	BATCH DATE	BATCH NUMBER	DOCUMENT 0
-----------------------------	---------------------------------	--	---------------------------------------	------------	--------------	----------------------

AGENCY VOUCHER NUMBER JV123

STATE OF SOUTH CAROLINA

C.G. WARRANT NUMBER

AGENCY TRANSFERRED TO (CR)
NAME
SAMPLE AGENCY
ADDRESS

JOURNAL VOUCHER

AGENCY TRANSFERRED FROM (DR)
NAME
SAMPLE AGENCY
ADDRESS

FROM:														
FM	TRANS CODE	AGCY NO	MINI CODE	SUB-FUND CODE	SUB-SIDIARY ACCOUNT NO	ENCUMBRANCE NO	PROJECT CODE	PHASE	AGENCY REFERENCE NUMBER	OBJECT CODE	DETAIL	TRANSACTION AMOUNT	MULTI-PURPOSE CODE	U G K
04	640	R36	0872	1001						0413		1,000.00		R
04	900	R36	0875	1001						0158		500.00		R
TOTAL										571		1,500.00		

TO:														
FM	TRANS CODE	AGCY NO	MINI CODE	SUB-FUND CODE	SUB-SIDIARY ACCOUNT NO	ENCUMBRANCE NO	PROJECT CODE	PHASE	AGENCY REFERENCE NUMBER	OBJECT CODE	DETAIL	TRANSACTION AMOUNT	MULTI-PURPOSE CODE	U G K
04	640	R36	0866	1001			0170	00		0413		1,000.00		
04	900	R36	0876	5110			0180	30		0158		500.00		
TOTAL										571		1,500.00		

REASON FOR ENTRY: To record distribution of expenditures on actual distribution for percentage--time personnel in Division A. See attached copy of expenditure voucher

TRANSACTION CODE	FUND (SUBFUND CODE)	PROJECT (PROJECT/PHASE CODE)
------------------	---------------------	------------------------------

REQUESTED BY: Dew D. Work DATE: 3/22/XX APPROVED BY: J. B. Boss DATE: 3/22/XX