

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

AGENCY VOUCHER NUMBER  
**JV975**

# STATE OF SOUTH CAROLINA

C.G. WARRANT NUMBER

AGENCY TRANSFERRED TO (CR)  
**LABOR DEPARTMENT**  
ADDRESS

## JOURNAL VOUCHER

AGENCY TRANSFERRED FROM (DR)  
NAME **SAME**  
ADDRESS

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

FROM:

FM	TRANS CODE	AGCY NO	MINI CODE	SUB-FUND CODE	SUB-SIDIARY ACCOUNT NO	ENCUMBRANCE 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
<b>TOTAL</b>											<b>1622</b>		<b>300.00</b>		

TO:

FM	TRANS CODE	AGCY NO	MINI CODE	SUB-FUND CODE	SUB-SIDIARY ACCOUNT NO	ENCUMBRANCE 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		
<b>TOTAL</b>											<b>5707</b>		<b>300.00</b>		

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 \_\_\_\_\_