

AGENCY NUMBER	AGENCY BATCH NUMBER	OBJECT CODE HASH TOTAL	TOTAL BATCH AMOUNT	BATCH DATE	BATCH NUMBER	FM	DOCUMENT
P16	11	9608	306,394.50			06	0

AGENCY VOUCHER NUMBER

41-81C

C.G. WARRANT NUMBER

STATE OF SOUTH CAROLINA

AGENCY TRANSFERRED TO (CR)

NAME
AGRICULTURE DEPT.
ADDRESS

JOURNAL VOUCHER

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	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
06	200	P16	0765	3300						4804		153,197.25		R
TOTAL										4804		153,197.25		

TO:

FM	TRANS CODE	AGCY NO	MINI CODE	SUB- FUND CODE	SUB- SIDIARY ACCOUNT NO	ENCUM- BRANCE NO	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
06	200	P16	0765	3301						4804		153,197.25		
TOTAL										4804		153,197.25		

REASON FOR ENTRY: TO CORRECT SUBFUND CODE ON AGENCY VOUCHER NO. 41-81 PROCESSED ON
11/29/99. SEE ATTACHED DOCUMENTATION.

REQUESTED BY Kenneth L. Johnson DATE 11/29/99 APPROVED BY _____ DATE _____