

AGENCY NUMBER	AGENCY BATCH NUMBER	OBJECT CODE HASH TOTAL	TOTAL BATCH AMOUNT	BATCH DATE	BATCH NUMBER	FM	DOCUMENT
R36	102	2916	1,751.22				0 E

AGENCY VOUCHER NUMBER
JV195

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
02	640	R36	0872	1001							0413		6.12		R
02	640	R36	0872	1001							0413		6.13		R
02	900	R36	0875	1001							0158		364.50		R
02	900	R36	0875	1001							0158		67.18		R
02	900	R36	0875	1001							0158		364.50		R
02	900	R36	0875	1001							0158		67.18		R
TOTAL											1458		875.61		

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
02	640	R36	0866	1001				0170	00		0413		6.12		
02	640	R36	0866	5109				0170	30		0413		6.13		
02	900	R36	0876	1001				0170	00		0158		364.50		
02	900	R36	1237	1001				0170	00		0158		67.18		
02	900	R36	0876	5110				0180	30		0158		364.50		
02	900	R36	1237	5109				0170	30		0158		67.18		
TOTAL											1458		875.61		

REASON FOR ENTRY: **TO RECORD DISTRIBUTION OF EXPENDITURES ON ACTUAL DISTRIBUTION FOR PERCENTAGE-**
TIME PERSONNEL IN OSHA DIVISION. SEE ATTACHED COPY OF EXPENDITURE VOUCHERS.

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