

AGENCY NUMBER	AGENCY BATCH NUMBER	OBJECT CODE HASH TOTAL	TOTAL BATCH AMOUNT	BATCH DATE	BATCH NUMBER	FM	DOCUMENT
E08	101	9622	5,120.00			'06	0

AGENCY VOUCHER NUMBER

JV15

C.G. WARRANT NUMBER

STATE OF SOUTH CAROLINA

AGENCY TRANSFERRED TO (CR)

NAME
SAME
ADDRESS

AGENCY TRANSFERRED FROM (DR)

NAME
SECRETARY OF STATE
ADDRESS

JOURNAL VOUCHER

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	E08	0072	2837						4812		2,560.00		R
TOTAL										4812		2,560.00		

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	E08	0072	2837						4810		2,560.00		
TOTAL										4810		2,560.00		

REASON FOR ENTRY: TO CORRECT REVENUE OBJECT CODE ON DEPOSIT #1015 OF 11/17/99. SHOULD
HAVE BEEN DOMESTIC CORPORATION FEES.

REQUESTED BY Jo Smith DATE 12/10/99 APPROVED BY _____ DATE _____