

AGENCY NUMBER	AGENCY BATCH NUMBER	OBJECT CODE HASH TOTAL	TOTAL BATCH AMOUNT	BATCH DATE	BATCH NUMBER	FM	DOCUMENT
P16	3	24884	597,521.48				0 E

AGENCY VOUCHER NUMBER

57-82

AGENCY TRANSFERRED TO (CR)

AGRICULTURE DEPARTMENT

ADDRESS

STATE OF SOUTH CAROLINA

JOURNAL VOUCHER

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

C.G. WARRANT NUMBER

AGENCY TRANSFERRED FROM (DR)

NAME  
SAME

ADDRESS

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	215	P16	0762	3041							7901		298,760.74		R
TOTAL											7901		298,760.74		

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	200	P16	0762	2837							1614		850.00		
01	200	P16	0763	2837							5715		145.00		
01	200	P16	0762	2837							1608		294,763.99		
01	200	P16	0762	2837							1616		373.00		
01	200	P16	0765	2837							4804		1,008.75		
01	200	P16	0762	3289							1626		1,620.00		
TOTAL											16983		298,760.74		

REASON FOR ENTRY: TO DISTRIBUTE UNCLASSIFIED REVENUE FOR THE MONTH OF JULY, 2001.

REQUESTED BY: \_\_\_\_\_ DATE \_\_\_\_\_ APPROVED BY: \_\_\_\_\_ DATE \_\_\_\_\_