

| | | | | | | | |
|---------------|---------------------|------------------------|--------------------|------------|--------------|----|----------|
| 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

STATE OF SOUTH CAROLINA

C.G. WARRANT NUMBER

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 | ENCUMBRANCE 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 | ENCUMBRANCE 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 _____