STATE OF HAWAII JOURNAL VOUCHER

Department No: XXXXXXXX							_										Comptroller No:				
Department Date: 7/1/13							SPECIAL							xxxxxxxx Comptroller Date:							
							FUND						-			•	MM/DD/YY				
SFX	TC	F	YR	APP	D	ALLOT	SOURCE/	COST CENTER	PROJECT NUMBER	PH	DEPT ACT	G/L ACCT	S/L ACCT	REFERENCE D	OC SFX	AMOUNT		M O D	R E V	OPTIONAL DEPARTMENTAL DATA	REMARKS
XX	XXX	Х	XX	XXX	XX	XX	xxxx	XXXX	XXXXXX	XX	XXX	XXX	XXXXXX	XXXXXXXX	XX	XXXXXXXXXX	XX	Х		x (22)	
01	944	S	14	202	Α											13,000	00			PARENT ACCOUNT	
02	941	S	14	220	Α											8,000	00			FEDERAL SUBACCOUNT	
03	941	S	14	258	Α											5,000	00			FEDERAL SUBACCOUNT	
										SAMPLE 6: JV TO ALLOCATE AUTHORIZED CEILING											
										FROM PARENT TO FEDERAL SUBACCOUNTS											
	EXPLANATION: To allocate appropriation ceiling from S-14-202-A (parent account) to federal subaccounts for AGR151.													DEPARTMENTAL CERTIFICATION:							
Constant Subassistant (or Mark to 1.													ACCOUNTANT for HEAD OF DEPARTMENT								
	NOTE: ALLOCATED AMOUNTS SHOULD AGREE TO FORM FF. DEPARTMENT TO FOLLOW COMPTROLLER MEMORANDUM RELATING TO JV													MPTROLLER APPROVAL:							
	-												For COMPTROLLER								