

STATE OF HAWAII JOURNAL VOUCHER

Department No: XXXXXXXX

Comptroller No: _____

Department Date: 7/1/13

SPECIAL

Comptroller Date: _____

FUND

MM/DD/YY

[illegible]

EXPLANATION:

To allocate appropriation ceiling from S-14-202-A (parent account) to federal subaccounts for AGR151.

NOTE: ALLOCATED AMOUNTS SHOULD AGREE TO FORM FF.
DEPARTMENT TO FOLLOW COMPTROLLER MEMORANDUM RELATING TO JV

DEPARTMENTAL CERTIFICATION:

ACCOUNTANT

for

HEAD OF DEPARTMENT

COMPTROLLER APPROVAL:

Fo

COMPTROLLER