

AGENCY NAME

VOUCHER #

VOUCHER DATE

4|04|2006

TRANS	AGENCY	GLA	FUND		FFY	PROGRAM			REVENUE SOURCE	AMOUNT	PROJECT			REASON FOR TRANSACTION
			FUND	DET		PROG	SUB	ELE			OBJECT	PROJECT	TK	
COST CODE	FIPS	PSD	AGENCY REFERENCE			INVOICE			DUE DATE	REFERENCE DOC				
								mm dd yy	NUMBER	SX				
DESCRIPTION			CURRENT DOCUMENT		SUBSIDIARY ACCOUNT	MULTI-PURPOSE								
			NUMBER	SX										

TRANS	AGENCY	GLA	FUND		FFY	PROGRAM			REVENUE SOURCE	AMOUNT	PROJECT			REASON FOR TRANSACTION
			FUND	DET		PROG	SUB	ELE			OBJECT	PROJECT	TK	
COST CODE	FIPS	PSD	AGENCY REFERENCE			INVOICE			DUE DATE	REFERENCE DOC				
								mm dd yy	NUMBER	SX				
DESCRIPTION			CURRENT DOCUMENT		SUBSIDIARY ACCOUNT	MULTI-PURPOSE								
			NUMBER	SX										

TRANS	AGENCY	GLA	FUND		FFY	PROGRAM			REVENUE SOURCE	AMOUNT	PROJECT			REASON FOR TRANSACTION
			FUND	DET		PROG	SUB	ELE			OBJECT	PROJECT	TK	
COST CODE	FIPS	PSD	AGENCY REFERENCE			INVOICE			DUE DATE	REFERENCE DOC				
								mm dd yy	NUMBER	SX				
DESCRIPTION			CURRENT DOCUMENT		SUBSIDIARY ACCOUNT	MULTI-PURPOSE								
			NUMBER	SX										

TRANS	AGENCY	GLA	FUND		FFY	PROGRAM			REVENUE SOURCE	AMOUNT	PROJECT			REASON FOR TRANSACTION
			FUND	DET		PROG	SUB	ELE			OBJECT	PROJECT	TK	
COST CODE	FIPS	PSD	AGENCY REFERENCE			INVOICE			DUE DATE	REFERENCE DOC				
								mm dd yy	NUMBER	SX				
DESCRIPTION			CURRENT DOCUMENT		SUBSIDIARY ACCOUNT	MULTI-PURPOSE								
			NUMBER	SX										

SIGNATURE: _____

PAGE TOTAL

0.00

NAME AND TITLE: _____