STATE OF HAWAII

JOURNAL VOUCHER

Department No: XXXXXXXX

Department Date: 7/1/13

SPECIAL
FUND

Comptroller No: _____ xxxxxxxx

Comptroller Date: _____ MM/DD/YY

SFX	TC	F	YR	APP	D	ALLOT CAT	SOURCE/ OBJECT	COST CENTER	PROJECT NUMBER	PH	DEPT ACT	G/L ACCT	S/L ACCT	REFERENCE DOC NUMBER	SFX	AMOUNT		MOD	REV	OPTIONAL DEPARTMENTAL DATA	REMARKS
xx	xxx	x	xx	xxx	xx	xx	xxxx	xxxx	xxxxxx	xx	xxx	xxx	xxxxxx	xxxxxxxx	xx	xxxxxxxxxxx	xx	x	x	x (22)	
01	944	S	14	202	A											13,000	00			PARENT ACCOUNT	
02	941	S	14	220	A											8,000	00			FEDERAL SUBACCOUNT	
03	941	S	14	258	A											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.

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:

For COMPTROLLER

STATE ACCOUNTING FORM A-27
AUGUST 1, 2011 (REVISED)