

JOURNAL VOUCHER

STATE OF TEXAS

1. Archive reference number	2. Agency number	3. Agency name					4. Current document number				
5. Effective date		6. doc date		7. Doc agency		8. Document amount					

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9. AGY	SFX	REF DOC		SFX	TC	INDEX		PCA	AY	COBJ	AOBJ	AMOUNT
R	APPN	FUND	AFUND	NACUBO SUB-FUND		CGLA	AGLA	PAYEE IDENTIFICATION NUMBER		GRANT NUMBER	GRANT YEAR/PHASE	PROJECT NUMBER

PROJECT PHASE	CONTRACT NUMBER	MULTIPURPOSE CODE	AGENCY USE									
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10. Legal cite

11. Description

12. Contact Name Phone (Area code and number)

13. Approved **sign here**  Date

14. Ent By Date

15. Comp