STATE OF ARIZONA

AUTOMATED TRANSFER VOUCHER

AGENCY:

BATCH HEADER			
AGY (3)	DATE (6) / /	TYP (1)	NO (3)

PREPARED BY/ DATE:	ENTERED BY/ DATE:	RELEASED BY/ DATE/ PHONE:	BATCH COUNT (5)	BATCH AMOUNT ($11¢2)

DOC DATE (6)	EFF DATE (6)	CUR DOC (8)	AGY (3)	DOC AMOUNT ($11¢2)	DOC AGY(3)	VENDOR NO (11)	MC (3)
/ /	/ /						

SFX (3)	REF DOC (8)	SFX (3)	M (1)	TC (3)	MULTI PURPOSE CODE (10)	INDEX (5)	PCA (5)	AY (2)	COBJ (4)	AOBJ (4)	BTM (1)	AMOUNT ($11¢2)
PROP # (10)	INVOICE NO (14)			INV DATE (6)	INVOICE DESCRIPTION (30)	APPN (5)	FUND (4)	GRANT NO (6)	PH (2)	PROJ NO (6)	PH (2)	AGY CD-1 (4)
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I certify that this expenditure/transaction is for a valid public purpose and is consistent with all applicable statutes, laws appropriations, grants, and contracts. I also certify that sufficient appropriation and monies are available for this expenditure/transaction, and that I am authorized to disburse these monies.

Authorized By: Date:

GAO-616 (07/97) AUTOMATED TRANSFER

GAO