

State of South Dakota
VOUCHER
Invoice

BC JOURNAL VOUCHER ENTRY 213

NEXT FUNCTION: _____ ACTION: _____

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APP: 70

DOCUMENT ID: C261000121 TOTAL: 2,076.00

LINE 0001 TRANSACTION CODE *
COMP/ACCT/CNTR 3128 4391000 2610000869
DEBIT/CREDIT AMOUNT 2,076.00
DEBIT/CREDIT CODE 40
DESCRIPTION XCEL PIPELINE FINE

PROJECT COMP/CODE _____ ACCOUNTING RULE 30
EFFECTIVE DATE 02/18/2021 SOURCE CODE _____
LEVEL OF FUNDS CHK 5 UPDATE AFF 1
TRANSFER COMPANY _____

OPTIONS: (E)ND, (H)OLD, (K)ILL, OR NEXT LINE _____

PAY ENTITY 1390

I declare and affirm under the penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief, is in all things true and correct.

Claimant

Date

Cindy Kemm

Authorization

2/18/21

Date

Authorization

Date