

# STATE OF IOWA

IET

<b>BUDGET FY</b>  <span style="font-size: 1.5em; color: blue;">2022</span>				<b>INTERNAL VOUCHER</b>						<b>DOCUMENT NUMBER</b>			
				DATE		ACCTG PERIOD (mm/yy)		TYPE*					
ACTION <span style="color: blue;">E</span>		SELLING AGENCY NAME			SELLING AGENCY INVOICE NUMBER				BUYING AGENCY NAME				
<b>TO: SELLER'S INFORMATION</b>													
OFFSET REC/CASH ACCT				OFFSET LIAB/CASH ACCT						DOCUMENT TOTAL			
										20,252.50			
FUND	AGCY	ORG	SUB Org	APPROP UNIT	ACTV	FUNC	RSRC	SUB RSRC	JOB			REP CAT	
0233	542	0092	SH				0301						
<b>FROM: BUYER'S INFORMATION</b>													
LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB ORG	APPROP UNIT		ACTV	FUNC	OBJT	SUB OBJT
01													
JOB		REP CAT	BS ACCT	DESCRIPTION					I/D	P/F	AMOUNT		
LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB ORG	APPROP UNIT		ACTV	FUNC	OBJT	SUB OBJT
02													
JOB		REP CAT	BS ACCT	DESCRIPTION					I/D	P/F	AMOUNT		
LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB	APPROP UNIT		ACTV	FUNC	OBJT	SUB OBJT
03													
JOB		REP CAT	BS ACCT	DESCRIPTION					I/D	P/F	AMOUNT		
LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB	APPROP UNIT		ACTV	FUNC	OBJT	SUB OBJT
04													
JOB		REP CAT	BS ACCT	DESCRIPTION					I/D	P/F	AMOUNT		
LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB	APPROP UNIT		ACTV	FUNC	OBJT	SUB OBJT
05													
JOB		REP CAT	BS ACCT	DESCRIPTION					I/D	P/F	AMOUNT		
LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB	APPROP UNIT		ACTV	FUNC	OBJT	SUB OBJT
06													
JOB		REP CAT	BS ACCT	DESCRIPTION					I/D	P/F	AMOUNT		
<b>DOCUMENT TOTAL</b>											-		
EXPLANATION <span style="color: blue;">Feb 7, 2022 snowmobile and trailer theft at Badger Creek Lake storage facility</span>									AGENCY CERTIFICATION I HEREBY CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY: CODE OR CHAPTER SECTION(S)				
PREPARED BY			PHONE		DATE		AUTHORIZED SIGNATURE						
Kara Bryant			515.587.7409		08/25/22								
AUDITED BY						PAID DATE							

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