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Michael G. Hudson
Acting State Comptroller

August 27, 2009

MEMORANDUM

To: Chief Fiscal Officers

From: Michael G. Hudson *MGH*
Acting State Comptroller

Subject: Journal Vouchers

Executive Order 46 and Act 2009-750 require the Comptroller to post on the internet all expenditures by payee, object and sub-object. Therefore, effective September 1, 2009, all journal vouchers which move expenditures (account type 22 or 23) between agencies, object codes, or sub-object codes must have a vendor number in the vendor code field of the journal voucher.

Should you need any further information, please contact Pam Harris at 242-4225, or Randy Head at 353-9275.