



# Journal Entry

Business Unit: **14000**      Journal Date: **6/20/2021**      Period: **12**      Journal ID: **0001818926**

Total Debits: **\$ 30,048.58**      Total Credits: **\$ (30,048.58)**      Lines: **18**

Balance	Source	Reference	Description
YES	SPJ		Correct 16 JAG Admin overage. Move salary payroll distributed to 16 JAG for S. Johnson & B. Blakley (checkwrite 5/11, 5/26, 6/10/2020). Move expenditure V#00016310.

Prepared: Karen Roth /s/      Date: 6/20/2021  
 Entered: Karen Roth /s/      Date: 6/20/2021  
 Approved: Constance H Fisher      Date: 6/20/21  
 Posted: chf      Date: 6/20/21

To the Comptroller: It is hereby certified that the request for disbursements of State fund specified herein has been reviewed by me and is accurate to the best of my knowledge and belief. The amounts itemized are considered to be legitimate and proper charges to the appropriations indicated herein, and are hereby approved for payment. These payments have not been previously authorized. This certification applies to goods or services received or performed, refunds, petty cash reimbursements, and travel expenses.

Signature of Approving Officer	<u>Constance H Fisher</u>
Printed Name	Connie Fisher
Title	Accounting Analyst

Comments :