



Journal Entry

Business Unit: **14000** Journal Date: **8/31/2021** Period: **02** Journal ID: **0001879125**

Total Debits: **\$ 71,244.66** Total Credits: **\$ (71,244.66)** Lines: **30**

Balance	Source	Reference	Description
YES	SPJ		Correct 17 JAG Admin Overage. Move B.Blakely, N. Phelps, S. Johnson payroll expenditures to Indirect Cost Recovery Fund (Checkwrite 6/25/21, 7/12/21, 7/26/21, 8/10/21, 8/26/21)

Prepared : Karen Roth /s/ Date : 9/7/2021

Entered : Karen Roth /s/ Date : 9/7/2021

Approved : *Constance H Fisher*
Connie Fisher Date : 9/8/21

Posted: chf Date: 9/8/21

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 payment 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	<i>Constance H Fisher</i>
Printed Name	Connie Fisher
Title	Accounting Analyst

Comments :