



Journal Entry

Business Unit **14000** Journal Date **3/31/2020** Period **09** Journal ID **0001487925**

Total Debits **\$ 868.13** Total Credits **\$ (868.13)** Lines **2**

Balance	Source	Reference	Description
YES	ONL		To move overage of 16 RSAT admin to 17 RSAT admin (March 2019 Pay - AF)

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.

Prepared by: Nichole Krol Date: 3/31/2020
 Entered by: Nichole Krol Date: 3/31/2020
 Approved by: Connie Fisher Date: 4/8/20
 Posted by: Connie Fisher Date: 4/8/20

Signature of Approving Officer: Connie Fisher /s/
 Printed Name: Connie Fisher
 Title: Financial Analyst

Comments :