



# Journal Entry

Business Unit: **14000**      Journal Date: **12/30/2020**      Period: **06**      Journal ID: **0001690825**

Total Debits	Total Credits	Lines
\$ <del>3,448.04</del>	\$ <del>(3,448.04)</del>	67
<b>3463.51</b>	<b>-3,463.51</b>	

Balance	Source	Reference	Description
<b>YES</b>	<b>SPJ</b>		<p>Distribute the November telephone charges in December across the agency programs/projects</p>

Prepared :     Karen Roth /s/          Date :     1/8/2021    

Entered :     Karen Roth /s/          Date :     1/8/2021    

Approved :     *Constance H Fisher*          Date :     1/8/2021    

    Connie Fisher    

Posted:     chf          Date:     1/8/2021    

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	<b>Connie Fisher</b>
Title	<b>Accounting Analyst</b>

Comments :