



# Journal Entry

Business Unit

14000

Journal Date

7/31/2020

Period

01

Journal ID

0001580122

Total Debits

\$ 383,758.20

Total Credits

\$ (383,758.20)

Lines

66

Balance	Source	Reference	Description
YES	SPJ	V#22800	Prorate FY21 Rent

Prepared : Connie Fisher Date : 8/7/2020  
 Entered : uploaded Date : 8/7/2020  
 Approved : Monica Darden Date : 8/7/20  
 Posted: mld /s/ Date: 8/7/20

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>Monica L. Darden</i>
Printed Name	Monica Darden
Title	Chief Financial Officer

Comments :