

Budget Journal Entry

Document Number: BJE - 0001350 Batch ID: 1304575
 Document Description: Proj Safe Neighborhoods 2548 Processed On:
 Post On: Processed By:

References

Audit Trail:

Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
0001	032	2420	4789	15,000.00		1029	6074	2548	201106	Project Safe Neighborhoods #US10 03 0420/083-000000
0001	032	2530	6801		5,706.00	1029	6074	2548	201106	Project Safe Neighborhoods #US10 03 0420/083-000000
0001	032	2530	7732		5,036.00	1029	6074	2548	201106	Project Safe Neighborhoods #US10 03 0420/083-000000
0001	032	2530	7456		4,258.00	1029	6074	2548	201106	Project Safe Neighborhoods #US10 03 0420/083-000000
Total				15,000.00						
				15,000.00						

Signatures

Signed By: Hope Vasquez
 Signed On: 3/1/2011 8:20:00 AM
 Department/Agency: 032 - Sheriff

