

# Budget Journal Entry

Document Number: BJE - 0001950  
 Document Description: k9 Donation  
 Post On:

Batch ID: 1409044  
 Processed On:  
 Processed By:

Created On: 12/21/2011 8:28:51 AM  
 Created By: Hope Vasquez

## References

Audit Trail:

## Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget PerIOD	Description
0001	032	2420	5895	20,000.00		1028	6100	4044	201112	Recognize K9 donation from Loma Larson
0001	032	2530	9773		20,000.00	1028	6100	4044	201112	Recognize K9 donation from Loma Larson
0001	032	2420	9773	20,000.00		1028	6100	4044	201112	Rel donation for purchase of K9
0001	032	2530	7650		15,000.00	1028	6100	4044	201112	Rel donation for purchase of K9
0001	032	2530	7732		5,000.00	1028	6100	4044	201112	Rel donation for purchase of K9
				Total	40,000.00					
					40,000.00					

## Signatures

Signed By	Signed On	Department/Agency
Hope Vasquez	12/21/2011 8:37:39 AM	032 - Sheriff
Douglas Martin	12/21/2011 8:48:41 AM	032 - Sheriff