

# Budget Journal Entry

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Document Number: BJE - 0001938  
Document Description: W&M Scanner Ordinance  
Post On:

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Created On: 12/5/2011 10:20:20 AM  
Created By: Traci Lewis

## References

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Audit Trail:

## Accounting

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<u>Fund</u>	<u>Dept</u>	<u>GL Acct</u>	<u>LI Acct</u>	<u>Debit Amount</u>	<u>Credit Amount</u>	<u>Prog</u>	<u>OUnit</u>	<u>Proj</u>	<u>Budget Period</u>	<u>Description</u>
0001	051	2420	5433	460,860.00		3000			201112	PROJECTED REVENUE NEW W&M ORDINANCE
0001	051	2530	6100		195,860.00	3000			201112	PROJECTED EXPENDITURES NEW W&M ORDINANCE
0001	051	2530	8300		265,000.00	3000			201112	PROJECTED EXPENDITURE NEW W&M ORDINANCE
0001	051	2420	5433	72,000.00		3000			201112	2011-12 DEV REG ADJUSTED BUDGET
0001	051	2430	3279		72,000.00	3000			201112	2011-12 DEV REG ADJUSTED BUDGET
			Total	<u>532,860.00</u>	<u>532,860.00</u>					

## Signatures

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<u>Signed By</u>	<u>Signed On</u>	<u>Department/Agency</u>
Traci Lewis	12/16/2011 1:51:00 PM	051 - Agricultural