

JOURNAL VOUCHER

JV Number

Date: 08/21/2023

Fund	Fn	Object	So	Org	Prog	Description	Debit	Credit
199	31	6119	00	999	499000	SALARIES/WAGES PROF	\$ 9,000.00	
199	33	6119	00	001	499000	SALARIES/WAGES PROF		\$ 4,880.00
199	33	6119	00	999	499000	SALARIES/WAGES PROF		\$ 3,420.00
199	12	6129	00	001	411000	SALARIES/WAGES SUPPORT		\$ 700.00
							\$ 9,000.00	\$ 9,000.00

Notes:

EOY budget revisions- board approved

Prepared by:

Entered by:

Date:

Y. Thomason