

## Voucher Accounting Entries

\*Business Unit:   Voucher ID:   Invoice Number:

\*Accounting Line View Option:

Invoice Date: 09/21/2009 Vendor ID: 0000056909 Vendor Name: GENERAL SERVICES DEPARTMENT

### Accounting Information

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Posting Process: AP Accrual

GL Dist Status: Distributed

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Description	Monetary Amount	Ledger	GL Unit	Fund	Account	Bud Ref	Class	Journal ID	Journal Date	Budget Date	Budget Status
Accounts Payable	-681.90	ACTUALS	36000	17700	201900			AP00982372	10/22/2009	10/22/2009	V
FY10 Aviation travel for Lt. G	681.90	ACTUALS	36000	17700	542900	110	90000	AP00982372	10/22/2009	10/22/2009	V
Accounts Payable	-2,738.10	ACTUALS	36000	17700	201900			AP00982372	10/22/2009	10/22/2009	V
FY10 Aviation travel for Lt. G	2,738.10	ACTUALS	36000	17700	542900	90924	90118	AP00982372	10/22/2009	10/22/2009	V

<u>Class</u>	<u>Description</u>
90118	L09 C124 S005 I018

19                   Section 5. **SPECIAL APPROPRIATIONS.**--The following amounts are appropriated from the general fund  
20 or other funds as indicated for the purposes specified. Unless otherwise indicated, the appropriation  
21 may be expended in fiscal years 2009 and 2010. Unless otherwise indicated, any unexpended balances of  
22 the appropriations remaining at the end of fiscal year 2010 shall revert to the appropriate fund.