

JOURNAL ENTRY FORM

ENTERED
4/21/15
MA

POSTED	
Date	_____
Dr	_____
Cr	_____
Initial	

DATE: 4/21/15

TRANS #: 002856

SHOW: Jaffe / Braunstein Ent.

LOCATION: _____

SOURCE CODE: GJ

PREP. BY: MA

APPROVED BY: _____

Main	Company	Detail	Misc	DEBIT	CREDIT	DESCRIPTION
699	70-00-0000-	00000		20,402.00		DEP: Allied Communications Feb Start
	70-00-0000	M9401			6,071.00	" "
	70-00-0000	J9502			3,433.00	
	70-00-0000	J9604			4,235.00	
	70-00-0000	J9701			4.00	
	70-00-0000	J9707			3,127.00	
	70-00-0000	J9907			2,692.00	
✓	70-00-0000	M9401			842.00	
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	70-00-0000					
	70-00-0000					
	70-00-0000					
	70-00-0000					
	70-00-0000					
Total:				20,402.00	20,402.00	

Description: _____

[illegible]

