

BURLINGTON COUNTY COMMUNITY ACTION PROGRAM

Posted General Ledger Transactions

JV

JE-HS-ADJ-002 - JE-HS-ADJ-002

2/28/2019

Gener...	General Ledger Short Title	Grant Code	Grant Short Title	Debit	Credit	Transaction Description
5005	P/R TAX EX	22-18	HS		30.03	ADJ M Gill HS Salary/ PR Taxes to WP FY2019
5000	SALARIES	22-18	HS		229.24	ADJ M Gill HS Salary/ PR Taxes to WP FY2019
5000	SALARIES	9-18	CSBG 2018 Gran	229.24		ADJ M Gill HS Salary/ PR Taxes to WP FY2019
5005	P/R TAX EX	9-18	CSBG 2018 Gran	30.03		ADJ M Gill HS Salary/ PR Taxes to WP FY2019
Total JE-HS-ADJ-002 - JE-HS-ADJ-002				259.27	259.27	

BURLINGTON COUNTY COMMUNITY ACTION PROGRAM

Posted General Ledger Transactions

JV

JE-HS-ADJ-003 - JE-HS-ADJ-003

2/28/2018

Gener...	General Ledger Short Title	Grant Code	Grant Short Title	Debit	Credit	Transaction Description
5000	SALARIES	22-17	HS & EHS 22-17		345.74	ADJ M Gill HS Salary/ PR Taxes to WP FY2018
5005	P/R TAX EX	22-17	HS & EHS 22-17		45.29	ADJ M Gill HS Salary/ PR Taxes to WP FY2018
5005	P/R TAX EX	9-17	CSBG Admin 2017	45.29		ADJ M Gill HS Salary/ PR Taxes to WP FY2018
5000	SALARIES	9-17	CSBG Admin 2017	345.74		ADJ M Gill HS Salary/ PR Taxes to WP FY2018
		Total JE-HS-ADJ-003 - JE-HS-ADJ-003		391.03	391.03	
Report Total				650.30	650.30	