

**LAKE COUNTY SCHOOLS
PAYROLL ACCOUNT ADJUSTMENT**

EIN	NAME	FND-FUNC-OBJT-FCTY-PROJ-SPR-PGM	CHECK DATE	\$ AMOUNT
1	_____	FROM	_____	_____
Adjustment For:	_____	TO	_____	_____
2	_____	FROM	_____	_____
Adjustment For:	_____	TO	_____	_____
3	_____	FROM	_____	_____
Adjustment For:	_____	TO	_____	_____
4	_____	FROM	_____	_____
Adjustment For:	_____	TO	_____	_____
5	_____	FROM	_____	_____
Adjustment For:	_____	TO	_____	_____
6	_____	FROM	_____	_____
Adjustment For:	_____	TO	_____	_____
7	_____	FROM	_____	_____
Adjustment For:	_____	TO	_____	_____