Control Record:

Journal Lines: 2 | 200.00 Total Debits | (200.00) Total Credits | **Journal Author:** abostian

Header:

Journal ID: NEXT | **Journal Date:** October 31, 2011 | **Source:** DSA | **Authorization:** tpall

Transaction Reference:

Description: SC cosponsorship of Queer Dance Conference

*This document represents a **draft** version of the journal entry. For a final, posted version of this journal entry, obtain a printed version from M-Pathways or the Datawarehouse.*

Lines:

	Account	Fund	DeptID	Program	Class	Project/Grant	Monetary Amount	Journal Line Reference	Line Description	Stat Amount
1	614573	10000	600520	10000	52000		200.00		from SC to Queer Dance conf	
2	614573	10000	431500	CONFS	31100	U032724	(200.00)		to Queer Dance conf frm SC	