

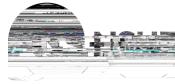
Journal JV-09-0000036491 - Western Nevada College - 07/17/2023 - Fall 2023 Student Services Appreciation Breakfast

JV-09-0000036491

Statusmber

Be sure to enter in a description of the event in the "Memo" field.

There must be a "8100: Transfers Out" debit line and a "8000: Transfers In" credit line on the journal entry. The debit should be where the funds are coming from and the credit should



View Journal

10/12/2023 Page 2 of 3

10:19 AM

Comp		Debit Amount	Credit Amount	Memo	External Reference ID	Unit	Cost Center	*Additional Worktags	Budget Date
Westem Nevada College	da 8000:Transfers In - Voluntary 600.00 Fall 2023 Student Services Appreciation Breakfast - Anticipated Expense			WNC09 Instruction		F) UKic tiros w Y \$1260 In still Q tight 10 - R O 17/17 A 2023 Support Fund: FD 202 Self Supporting-Balance Control Program: PG 10301 Host, Vice President of Academic and Student Affairs			

<u>'</u> Lournal Lines