



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

**Journal Number** JV-09-0000036491

**Status** mber

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

Comp	Debit Amount	Credit Amount	Memo	External Reference ID	Unit	Cost Center	*Additional Worktags	Budget Date
Western Nevada College		600.00	Fall 2023 Student Services Appreciation Breakfast - Anticipated Expense		WNC09 Instruction	CC1954 Provost	Function: 1500 - Instructional Support Fund: FD202 Self Supporting-Balance Control Program: PG 10301 Host, Vice President of Academic and Student Affairs	10/17/2023