

E E & IOD & KOS University of Southern California
Financial Services - Sponsored Projects Accounting
SPA Journal Voucher

Journal/Document: SJ:03074D

Date :27 FEB 2001

Total Debits \$: 1,140.00

Page#:1 of 1

Description	Account#	Object	St	Debit	Credit
HOODS 98-99	23-5114-6680	15290	A	240.00	
HOODS 98-99	52-5120-8720	15290	A	480.00	
HOODS 98-99	53-5128-2040	15290	A	120.00	
HOODS 98-99	53-5128-2120	15290	A	120.00	
HOODS 98-99	53-5128-4020	15290	A	90.00	
HOODS 98-99	53-5114-4661	15290	A	90.00	
HOODS 98-99	23-5114-3916	15290	A		1,140.00

2/27/2001

PI's and Lab Staff

Please confirm the following account numbers or
Fax changes to Perla @ 442.2667. This proposed
JV will post on 3/20/2001

Thank you,

Mark Craig

Journal Purpose: (Descr.)COST TRANSFERS - CANCER CENTER

Year End Closing Only- Closing JV: To Be Reversed:

Batch #: Posted to G/L: Pre-Audit

MARK CRAIG

Prepared By

Department Manager Approval

Finl System Admin Approval

Comptroller's Office Approval