

E E & I00 & k0S University of Southern California
Financial Services - Sponsored Projects Accounting
SPA Journal Voucher

Journal/Document: SJ:03074E

Date :01 MAR 2001

Total Debits \$: 7,357.10

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Description	Account#	Object	St	Debit	Credit
GLASSWARE 98	53-5113-2180	15290	A	780.30	
GLASSWARE 98	53-5128-2700	15290	A	184.24	
GLASSWARE 98	53-5137-6339	15290	A	285.39	
GLASSWARE 98	23-5114-6680	15290	A	897.71	
GLASSWARE 98	52-5120-8720	15290	A	202.30	
GLASSWARE 98	53-5146-1140	15290	A	578.00	
GLASSWARE 98	53-5114-8080	15290	A	1,791.80	
GLASSWARE 98	53-5114-8660	15290	A	686.38	
GLASSWARE 98	53-5114-5940	15290	A	411.83	
GLASSWARE 98	53-5128-2120	15290	A	450.00	
GLASSWARE 98	53-5128-2040	15290	A	467.80	
GLASSWARE 98	53-5114-4661	15290	A	621.35	
GLASSWARE 98	53-5114-9648	15290	A		7,357.10

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