

# Journal Entry

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Document Number: JE - 0057301  
Document Description: W&M DEV REG RE-  
Post On:

Batch ID: 1406455  
Processed On:  
Processed By:

Created On: 12/13/2011 1:49:22 PM  
Created By: Traci Lewis

## References

Audit Trail: Cash Type:

## Accounting

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<u>Fund</u>	<u>Dept</u>	<u>GL Acct</u>	<u>LI Acct</u>	<u>Debit Amount</u>	<u>Credit Amount</u>	<u>Prog</u>	<u>OUnit</u>	<u>Proj</u>	<u>Act</u>	<u>Area</u>	<u>Equip</u>	<u>Depositor</u>	<u>Description</u>
0001	051	2710	3279	790.00		3000			DEV				LI DESIGNATION CHANGE
0001	051	2710	5433		790.00	3000			DEV				LI DESIGNATION CHANGE
			Total	<u>790.00</u>	<u>790.00</u>								

## Signatures

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<u>Signed By</u>	<u>Signed On</u>	<u>Department/Agency</u>
Traci Lewis	12/16/2011 1:49:48 PM	051 - Agricultural