

UNIVERSITY OF CALIFORNIA, LOS ANGELES

Deferred Income

(Income Recorded as of June 30, 2018 but Will Not Be Earned until 2018-2019)

Department: _____

Approved By: _____

Acct/CC/Fund: _____

Print Name: _____

Date: _____

Ext. _____

	Description	Date of Entry	Type Entry	Transaction Number	Amount	
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TOTAL FOR PAGE						