

Lubeznik Center for the Arts
 General Ledger Activity
 from January 01, 2014 to July 02, 2014
 from 01-000-000-1000 to 02-000-000-3000

Date	Type	Reference	Entity Num	Name	Memo	Debit	Credit	Balance
01-000-000-2070	Unrestricted-Gateway Public Art C							(1,270.46)
	BEGBAL							(1,170.46)
01/31/2014	AP-Bill	PayPal scul Hor Bank Vis Horizon Bank-			SculptFusion apps/entrythingie tokens	100.00	-	(1,170.46)
					01-000-000-2070 Unrestricted-Gateway Public Art C	100.00	-	
					Totals			(1,170.46)