University of Colorado
Boulder | Colorado Springs | Denver | Anschutz Medical Campus

FINANCIAL DETAIL

FISCAL YEAR ACCOUNTING PERIOD: 2020 0 -- FY BEGIN
THROUGH FISCAL YEAR ACCOUNTING PERIOD: 2020 2 -- AUG

m-Fin

SPEEDTYPE: 12939479 -- RMIH CONFERENCE (ACTIVE)
FUND: 29 -- OTHER SELF-FUNDED OPERATIONS
ORG: 10238 -- HISTORY
PROGRAM: 26919 -- RMIH CONFERENCE
SUBCLASS: NO SUBCLASS

PROGRAM PRINCIPAL: ANDREWS,THOMAS G
PROGRAM FISCAL MANAGER: MATTHEWS,KELLIE DRU

ACCT	JOURNAL LN DESC	BUDGET	ACTUAL	ENCUMB	AVAIL	BAE CODE	SRCE CODE	LN #	JOURNAL ID	JOURNAL DATE	FY	PRD	OPER NAME	REF	PO	INVOICE ID	INVOICE DATE	VNDR NAME
200000 - 399999 -- REVENUES																		
325100 -- MISC REV - OPERATING																		
325100	ROCKY MOUNTAIN INTERDISCIPLINA	0.00	(780.00)	0.00		ACTUALS	ST1	30	0001494312	Jul 29, 2019	2020	1	LEARY,KRISTA					
	325100 -- MISC REV - OPERATING	**0.00**	**(780.00)**	**0.00**	**780.00**													
	325000 - 334999 -- MISCELLANEOUS INCOME	**0.00**	**(780.00)**	**0.00**	**780.00**													
	200000 - 399999 -- REVENUES	**0.00**	**(780.00)**	**0.00**	**780.00**													
400000 - 989999 -- EXPENDITURES																		
552747 -- CVENT FEES																		
552747	CVENT FEES	0.00	18.37	0.00		ACTUALS	ST1	25	0001498299	Aug 14, 2019	2020	2	LEARY,KRISTA					
	552747 -- CVENT FEES	**0.00**	**18.37**	**0.00**	**(18.37)**													
	450000 - 699999 -- OPERATING EXPENSES	**0.00**	**18.37**	**0.00**	**(18.37)**													
	400000 - 989999 -- EXPENDITURES	**0.00**	**18.37**	**0.00**	**(18.37)**													
990000 - 999999 -- TRANSFERS																		
995100 -- CASH TRANSFER IN W/IN CAMPUS																		
995100	RMIH SUPPORT FR 11077009	0.00	(2,000.00)	0.00		ACTUALS	BJ4	1	0001493990	Jul 26, 2019	2020	1	FLATTEN,HANNAH					
	995100 -- CASH TRANSFER IN W/IN CAMPUS	**0.00**	**(2,000.00)**	**0.00**	**2,000.00**													
	995000 - 999999 -- VOLUNTARY TRANSFERS	**0.00**	**(2,000.00)**	**0.00**	**2,000.00**													
	990000 - 999999 -- TRANSFERS	**0.00**	**(2,000.00)**	**0.00**	**2,000.00**													
	TOTAL	**0.00**	**(2,761.63)**	**0.00**	**2,761.63**													