

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
15-00019	Bleacher Maintenance - Middle School	2015-2016	NOT POSTED	Activate	WIP

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		Bleacher repair at middle school - preliminary quote from McInnis Construction	199 E 51 6629 00 041 0 99 781	02/26/2016	293,000.00	0.00

***** End of report *****