

2010-11
FYTD Activity

End T	Fn	Obj	Sb	Org	F	Pr	L	I2	Obj	I2	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
03/24/11		CR						SW			1	WOODLAND SHRUBS		03/24/11	17547		-3,600.00
												*199 R 00 5744 65 000 0 00 0 00					-3,600.00
												*Cash Receipts					-3,600.00
199									GENERAL FUND								3,600.00

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