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West Orange-Cove Consolidated Independent School District
BUDGET TRANSFER BATCH LINE DETAIL

9:31 AM

07/07/15

PAGE:

1

BATCH DESCRIPTION BATCH ORIGIN STATUS

14-50084 To cover the cost of travel expense for maint Batch Entry History

LINE ACCOUNT/NAME	DESCRIPTION/REF	DATE	DEBIT	CREDIT
1 199 E 51 6411 83 981 0 99 781		06/02/15	0.00	179.29
2 199 E 41 6239 00 726 0 99 826		06/02/15	179.29	0.00
		TOTALS	179.29	179.29

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