

BUDGET TRANSFER BATCH LINE DETAIL

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
14-50078	Budget the revenue for indirect cost food ser	Batch Entry	History

<u>LINE</u>	<u>ACCOUNT/NAME</u>	<u>DESCRIPTION/REF</u>	<u>DATE</u>	<u>DEBIT</u>	<u>CREDIT</u>
1	240 E 41 6499 00 000 0 00 000		05/21/15	392,083.80	0.00
2	240 R 00 5921 00 000 0 00 000		05/21/15	0.00	392,083.80
			TOTALS	392,083.80	392,083.80

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