

BUDGET TRANSFER BATCH LINE DETAIL

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
14-50082	Funds for Conference Registration	Submit Transfer	History

<u>LINE</u>	<u>ACCOUNT/NAME</u>	<u>DESCRIPTION/REF</u>	<u>DATE</u>	<u>DEBIT</u>	<u>CREDIT</u>
1	199 E 21 6399 00 950 0 99 828	General Supplies-Curriculum	05/28/15	0.00	293.27
2	199 E 21 6499 00 950 0 99 828	Misc. Operating Cost	05/28/15	293.27	0.00
			TOTALS	293.27	293.27

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