

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
11-51155	Transfer for CILT stipends	2011-2012	NOT POSTED	Submit Transfer	Batch

<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		Transfer for CILT stipends	255 E 11 6119 00 001 2 30 827	06/19/2012	0.00	11,000.00
2		Transfer for CILT stipends	255 E 13 6118 00 951 2 30 827	06/19/2012	11,000.00	0.00
TOTALS					11,000.00	11,000.00

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