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

9:30 AM

07/07/15

PAGE:

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 BATCH
 DESCRIPTION
 BATCH ORIGIN
 STATUS

 14-50088
 To move fund to employee travel
 Batch Entry
 History

LINE ACCOUNT/NAME	DESCRIPTION/REF	DATE	DEBIT	CREDIT
1 199 E 11 6411 00 900 0 23 753	Employee Travel instructional	06/03/15	0.00	2,000.00
2 199 E 13 6411 00 900 0 23 753	Employee Travel Curric & Instr	06/03/15	2,000.00	0.00
		TOTALS	2,000.00	2,000.00

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