

BUDGET TRANSFER BATCH LINE DETAIL

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
14-50088	To move fund to employee travel	Batch Entry	History

<u>LINE</u>	<u>ACCOUNT/NAME</u>	<u>DESCRIPTION/REF</u>	<u>DATE</u>	<u>DEBIT</u>	<u>CREDIT</u>
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 \*\*\*\*\*