

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00187	Committed Funds Projects	2018-2019	06/19/2019	Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Girls Gym Ceiling - Middle School	199 E 51 6249 83 041 0 99 781		06/19/2019	8,449.00	0.00
2		Conduit - DRHS - scoreboard, visitor stand speakers, cameras	199 E 51 6639 00 981 0 99 781		06/19/2019	18,200.00	0.00
3		Window wraps - all campuses	199 E 51 6319 83 981 0 99 781		06/19/2019	37,229.00	0.00
					TOTALS	63,878.00	0.00

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