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

7:27 AM

06/09/15

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BATCH DESCRIPTION BATCH ORIGIN STATUS

14-50086 To move from contract labor to fund Board Tra Batch Entry History

LINE	ACCOUNT/NAME	DESCRIPTION/REF	DATE	DEBIT	CREDIT
1	199 E 41 6419 00 702 0 99 821	Board Travel	06/02/15	6,753.61	0.00
3	199 E 41 6299 00 726 0 99 826	Business Office Contract Services	06/02/15	0.00	6,753.61
			TOTALS	6,753.61	6,753.61

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