

BUDGET TRANSFER BATCH LINE DETAIL

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
14-50086	To move from contract labor to fund Board Tra	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 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 *****