

BATCH		FISCAL YEAR		POST DATE	BATCH ORIGIN	STATUS		
DESCRIPTION		2010-2011		08/01/2011	Activate	History		
199-CRESTVIEW DONATION FOR BRAINPOP								
LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION		ACCOUNT/REFERENCE		ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		DONATION FOR CRESTVIEW ELEMENTARY FOR BRAINPOP		199 R 00 5744 73 000 0 00 0 00		08/01/2011	0.00	825.00
2		DONATION FOR CRESTVIEW ELEMENTARY FOR BRAINPOP		199 E 11 6395 73 101 0 11 0 00		08/01/2011	825.00	0.00
TOTALS							825.00	825.00

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