

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
11-51155	Transfer for CILT stipends	2011-2012	NOT POSTED	Submit Transfer	Batch

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer for CILT stipends	255 E 11 6119 00 001 2 30 827	06/19/2012	0.00	11,000.00
2		Transfer for CILT stipends	255 E 13 6118 00 951 2 30 827	06/19/2012	11,000.00	0.00
TOTALS					11,000.00	11,000.00

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