

PeopleSoft GL  
BUDGET TRANSACTION DETAIL

Report ID: SDGL8005 - FIN92PRD  
Bus. Unit: SDUSD--San Diego Unified School Dist  
Ledger Grp: EXPENSE --  
Tran Type: All Types

and Dept = '0210' and Bud Per = '2017' and Acctg Per BETWEEN 1 and 3

Post Date	Transaction	Document ID	Line	Reference	Description	Balance Amount	Budget Amount	Pre Encumbered Amount	Encumbered Amount	Expended Amount
DeptID 0210 - Miramar Ranch Elementary Resource 00000 - Discretionary Alloc Account 3602 - Worker Compensation Classified Fund 01000 - General Fund										
07/06/2017	GL_BD_JRNL	0000384560	53		07/06/2017/Open zero dollar strings/		0.00	0.00	0.00	0.00
Number of Transactions 1						Totals	0.00	0.00	0.00	0.00

Post Date	Transaction	Document ID	Line	Reference	Description	Balance Amount	Budget Amount	Pre Encumbered Amount	Encumbered Amount	Expended Amount
DeptID 0210 - Miramar Ranch Elementary Resource 00000 - Discretionary Alloc Account 4301 - Supplies Fund 01000 - General Fund										
07/07/2016	REQ_PREENC	REQ336796	1		Office Depot/164063/AT-A-GLANCE(R) 1-Year Academic		0.00	32.99	0.00	0.00
07/07/2016	REQ_PREENC	REQ336796	1		Office Depot/164063/AT-A-GLANCE(R) 1-Year Academic		0.00	0.00	0.00	0.00
07/07/2016	REQ_PREENC	REQ336796	1		Office Depot/164063/AT-A-GLANCE(R) 1-Year Academic		0.00	-32.99	0.00	0.00
08/24/2016	REQ_PREENC	REQ340164	3		Office Solutions Business Products & Svc/164063/92		0.00	41.97	0.00	0.00
08/24/2016	REQ_PREENC	REQ340164	3		Office Solutions Business Products & Svc/164063/92		0.00	0.00	0.00	0.00
08/24/2016	REQ_PREENC	REQ340164	3		Office Solutions Business Products & Svc/164063/92		0.00	-41.97	0.00	0.00
07/17/2017	PO_POENC	0000288486	2	RREQ336796	OFFICE DEPOT/EXPO(R) Click Fine-Point Dry-Erase Ma		0.00	0.00	0.00	0.00
07/17/2017	PO_POENC	0000288486	1	RREQ336796	OFFICE DEPOT/AT-A-GLANCE(R) 1-Year Academic Erasab		0.00	0.00	0.00	0.00
07/18/2017	PO_POENC	0000291931	1	RREQ340164	OFFICE SOL-001/9233B001 (PGI-1200) Ink Magenta		0.00	0.00	0.00	0.00
07/18/2017	PO_POENC	0000291931	5	RREQ340164	OFFICE SOL-001/HP 92 (C9362WN) Black Original Ink		0.00	0.00	0.00	0.00
07/18/2017	PO_POENC	0000291931	4	RREQ340164	OFFICE SOL-001/9219B001 (PGI-1200) Ink Black		0.00	0.00	0.00	0.00
07/18/2017	PO_POENC	0000291931	3	RREQ340164	OFFICE SOL-001/9234B001 (PGI-1200) Ink Yellow		0.00	0.00	0.00	0.00
07/18/2017	PO_POENC	0000291931	2	RREQ340164	OFFICE SOL-001/9232B001 (PGI-1200) Ink Cyan		0.00	0.00	0.00	0.00
Number of Transactions 13						Totals	0.00	0.00	0.00	0.00

Number of Transactions 14						Fund	Totals 0000s	0.00	0.00	0.00	0.00
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Number of Transactions 14						Resource	Totals 00000	0.00	0.00	0.00	0.00
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Post Date	Transaction	Document ID	Line	Reference	Description	Balance Amount	Budget Amount	Pre Encumbered Amount	Encumbered Amount	Expended Amount
DeptID 0210 - Miramar Ranch Elementary Resource 00031 - Custodial Supplies Account 4302 - Custodial Supplies Fund 01000 - General Fund										
05/09/2017	REQ_PREENC	REQ364999	16		Waxie Sanitary Supply/103888/02000 SCOTT HARD ROLL		0.00	-334.80	0.00	0.00
05/09/2017	REQ_PREENC	REQ364999	16		Waxie Sanitary Supply/103888/02000 SCOTT HARD ROLL		0.00	0.00	0.00	0.00
05/09/2017	REQ_PREENC	REQ364999	16		Waxie Sanitary Supply/103888/02000 SCOTT HARD ROLL		0.00	334.80	0.00	0.00

TRAN TYPE	DESCRIPTION	TRAN TYPE	DESCRIPTION	TRAN TYPE	DESCRIPTION	TRAN TYPE	DESCRIPTION	TRAN TYPE	DESCRIPTION
AP_ACCT_LN	Voucher Gain or Loss	AR_MISCPAY	Miscellaneous Payment	CM_TRNXTN	Cost Mgmt Tran	GL_JOURNAL	GL Journal	PO_RAENC	Receipt Accrual Encumbrance
AP_VCHR_NP	Voucher Non Prorated	AR_REVEST	Revenue Estimate	EX_EXSHEET	Expense Sheet	PO_POENC	PO Encumbrance	PO_RAEXP	Receipt Accrual Expnes
AP_VOUCHER	Voucher Expense	BD_JOURNAL	Budget	EX_TAUTH	Travel Authorization	PO_POENCNP	PO Non Prorated Item	REQ_PREENC	Req Pre-Encumbrance

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Budget	Balance	Budget	Pre Encumbered	Encumbered	Expended				
Post Date	Transaction	Document ID	Line	Reference	Description	Amount	Amount	Amount	Amount
<u>DeptID</u>	<u>Resource</u>	<u>Account</u>	<u>Fund</u>	<u>Budget Period</u>					
0210	00031	4302	01000	2017					
DeptID 0210 - Miramar Ranch Elementary Resource 00031 - Custodial Supplies Account 4302 - Custodial Supplies Fund 01000 - General Fund									
05/09/2017	REQ_PREENC	REQ364999	15		Waxie Sanitary Supply/103888/23504 ENVISION BROWN	0.00	-96.20	0.00	0.00
05/09/2017	REQ_PREENC	REQ364999	17		Waxie Sanitary Supply/103888/91552 KLEENEX LUXURY	0.00	-48.43	0.00	0.00
05/09/2017	REQ_PREENC	REQ364999	5		Waxie Sanitary Supply/103888/WAXIE GERMICIDAL ULTR	0.00	0.00	0.00	0.00
05/09/2017	REQ_PREENC	REQ364999	1		Waxie Sanitary Supply/103888/WAXIE 55.5 IN UPRIGHT	0.00	0.00	0.00	0.00
05/09/2017	REQ_PREENC	REQ364999	1		Waxie Sanitary Supply/103888/WAXIE 55.5 IN UPRIGHT	0.00	-40.85	0.00	0.00
05/09/2017	REQ_PREENC	REQ364999	2		Waxie Sanitary Supply/103888/8-IN PLASTIC COUNTER	0.00	33.84	0.00	0.00
05/09/2017	REQ_PREENC	REQ364999	2		Waxie Sanitary Supply/103888/8-IN PLASTIC COUNTER	0.00	0.00	0.00	0.00
05/09/2017	REQ_PREENC	REQ364999	2		Waxie Sanitary Supply/103888/8-IN PLASTIC COUNTER	0.00	-33.84	0.00	0.00
05/09/2017	REQ_PREENC	REQ364999	3		Waxie Sanitary Supply/103888/WAXIE RUG-BRITE RUG &	0.00	354.00	0.00	0.00
05/09/2017	REQ_PREENC	REQ364999	3		Waxie Sanitary Supply/103888/WAXIE RUG-BRITE RUG &	0.00	0.00	0.00	0.00
05/09/2017	REQ_PREENC	REQ364999	3		Waxie Sanitary Supply/103888/WAXIE RUG-BRITE RUG &	0.00	-354.00	0.00	0.00
05/09/2017	REQ_PREENC	REQ364999	4		Waxie Sanitary Supply/103888/WAXIE 24 IN SOFT FLAG	0.00	22.56	0.00	0.00
05/09/2017	REQ_PREENC	REQ364999	4		Waxie Sanitary Supply/103888/WAXIE 24 IN SOFT FLAG	0.00	0.00	0.00	0.00
05/09/2017	REQ_PREENC	REQ364999	4		Waxie Sanitary Supply/103888/WAXIE 24 IN SOFT FLAG	0.00	-22.56	0.00	0.00
05/09/2017	REQ_PREENC	REQ364999	5		Waxie Sanitary Supply/103888/WAXIE GERMICIDAL ULTR	0.00	6.05	0.00	0.00
05/09/2017	REQ_PREENC	REQ364999	5		Waxie Sanitary Supply/103888/WAXIE GERMICIDAL ULTR	0.00	-6.05	0.00	0.00
05/09/2017	REQ_PREENC	REQ364999	6		Waxie Sanitary Supply/103888/WAXIE 041 TOILET SEAT	0.00	28.22	0.00	0.00
05/09/2017	REQ_PREENC	REQ364999	6		Waxie Sanitary Supply/103888/WAXIE 041 TOILET SEAT	0.00	0.00	0.00	0.00
05/09/2017	REQ_PREENC	REQ364999	6		Waxie Sanitary Supply/103888/WAXIE 041 TOILET SEAT	0.00	-28.22	0.00	0.00
05/09/2017	REQ_PREENC	REQ364999	7		Waxie Sanitary Supply/103888/RM BRUTE 20 GL ROUND	0.00	130.56	0.00	0.00
05/09/2017	REQ_PREENC	REQ364999	7		Waxie Sanitary Supply/103888/RM BRUTE 20 GL ROUND	0.00	0.00	0.00	0.00
05/09/2017	REQ_PREENC	REQ364999	7		Waxie Sanitary Supply/103888/RM BRUTE 20 GL ROUND	0.00	-130.56	0.00	0.00
05/09/2017	REQ_PREENC	REQ364999	8		Waxie Sanitary Supply/103888/EASY REACHER - STANDA	0.00	46.90	0.00	0.00
05/09/2017	REQ_PREENC	REQ364999	8		Waxie Sanitary Supply/103888/EASY REACHER - STANDA	0.00	0.00	0.00	0.00
05/09/2017	REQ_PREENC	REQ364999	8		Waxie Sanitary Supply/103888/EASY REACHER - STANDA	0.00	-46.90	0.00	0.00
05/09/2017	REQ_PREENC	REQ364999	9		Waxie Sanitary Supply/103888/WAXIE 60 IN SPRING GR	0.00	50.40	0.00	0.00
05/09/2017	REQ_PREENC	REQ364999	9		Waxie Sanitary Supply/103888/WAXIE 60 IN SPRING GR	0.00	0.00	0.00	0.00
05/09/2017	REQ_PREENC	REQ364999	9		Waxie Sanitary Supply/103888/WAXIE 60 IN SPRING GR	0.00	-50.40	0.00	0.00
05/09/2017	REQ_PREENC	REQ364999	10		Waxie Sanitary Supply/103888/WAXIE-GREEN SOLSTA 54	0.00	49.81	0.00	0.00
05/09/2017	REQ_PREENC	REQ364999	10		Waxie Sanitary Supply/103888/WAXIE-GREEN SOLSTA 54	0.00	0.00	0.00	0.00
05/09/2017	REQ_PREENC	REQ364999	10		Waxie Sanitary Supply/103888/WAXIE-GREEN SOLSTA 54	0.00	-49.81	0.00	0.00
05/09/2017	REQ_PREENC	REQ364999	11		Waxie Sanitary Supply/103888/3M 19-IN BLACK THICKS	0.00	25.20	0.00	0.00
05/09/2017	REQ_PREENC	REQ364999	11		Waxie Sanitary Supply/103888/3M 19-IN BLACK THICKS	0.00	0.00	0.00	0.00
05/09/2017	REQ_PREENC	REQ364999	11		Waxie Sanitary Supply/103888/3M 19-IN BLACK THICKS	0.00	-25.20	0.00	0.00
05/09/2017	REQ_PREENC	REQ364999	12		Waxie Sanitary Supply/103888/24 OZ BOTTLE WITH SPR	0.00	17.04	0.00	0.00
05/09/2017	REQ_PREENC	REQ364999	12		Waxie Sanitary Supply/103888/24 OZ BOTTLE WITH SPR	0.00	0.00	0.00	0.00
05/09/2017	REQ_PREENC	REQ364999	12		Waxie Sanitary Supply/103888/24 OZ BOTTLE WITH SPR	0.00	-17.04	0.00	0.00
<b>TRAN TYPE</b>	<b>DESCRIPTION</b>	<b>TRAN TYPE</b>	<b>DESCRIPTION</b>	<b>TRAN TYPE</b>	<b>DESCRIPTION</b>	<b>TRAN TYPE</b>	<b>DESCRIPTION</b>	<b>TRAN TYPE</b>	<b>DESCRIPTION</b>
AP_ACCT_LN	Voucher Gain or Loss	AR_MISCPAY	Miscellaneous Payment	CM_TRNXTN	Cost Mgmt Tran	GL_JOURNAL	GL Journal	PO_RAENC	Receipt Accrual Encumbrance
AP_VCHR_NP	Voucher Non Prorated	AR_REVEST	Revenue Estimate	EX_EXSHEET	Expense Sheet	PO_POENC	PO Encumbrance	PO_RAEXP	Receipt Accrual Expens
AP_VOUCHER	Voucher Expense	BD_JOURNAL	Budget	EX_TAUTH	Travel Authorization	PO_POENCNP	PO Non Prorated Item	REQ_PREENC	Req Pre-Encumbrance

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Budget	Balance	Budget	Pre Encumbered	Encumbered	Expended					
Post Date	Transaction	Document ID	Line	Reference	Description	Amount	Amount	Amount	Amount	
<u>DeptID</u>	<u>Resource</u>	<u>Account</u>	<u>Fund</u>	<u>Budget Period</u>						
0210	00031	4302	01000	2017						
DeptID 0210 - Miramar Ranch Elementary Resource 00031 - Custodial Supplies Account 4302 - Custodial Supplies Fund 01000 - General Fund										
05/09/2017	REQ_PREENC	REQ364999	13		Waxie Sanitary Supply/103888/TURKISH TOWELING RAGS	0.00	58.80	0.00	0.00	
05/09/2017	REQ_PREENC	REQ364999	13		Waxie Sanitary Supply/103888/TURKISH TOWELING RAGS	0.00	0.00	0.00	0.00	
05/09/2017	REQ_PREENC	REQ364999	13		Waxie Sanitary Supply/103888/TURKISH TOWELING RAGS	0.00	-58.80	0.00	0.00	
05/09/2017	REQ_PREENC	REQ364999	14		Waxie Sanitary Supply/103888/WAXIE MIRAGE FLOOR FI	0.00	273.84	0.00	0.00	
05/09/2017	REQ_PREENC	REQ364999	14		Waxie Sanitary Supply/103888/WAXIE MIRAGE FLOOR FI	0.00	0.00	0.00	0.00	
05/09/2017	REQ_PREENC	REQ364999	14		Waxie Sanitary Supply/103888/WAXIE MIRAGE FLOOR FI	0.00	-273.84	0.00	0.00	
05/09/2017	REQ_PREENC	REQ364999	15		Waxie Sanitary Supply/103888/23504 ENVISION BROWN	0.00	96.20	0.00	0.00	
05/09/2017	REQ_PREENC	REQ364999	15		Waxie Sanitary Supply/103888/23504 ENVISION BROWN	0.00	0.00	0.00	0.00	
05/09/2017	REQ_PREENC	REQ364999	17		Waxie Sanitary Supply/103888/91552 KLEENEX LUXURY	0.00	48.43	0.00	0.00	
05/09/2017	REQ_PREENC	REQ364999	17		Waxie Sanitary Supply/103888/91552 KLEENEX LUXURY	0.00	0.00	0.00	0.00	
05/09/2017	REQ_PREENC	REQ364999	1		Waxie Sanitary Supply/103888/WAXIE 55.5 IN UPRIGHT	0.00	40.85	0.00	0.00	
05/19/2017	REQ_PREENC	REQ366120	2		Waxie Sanitary Supply/103888/METAL DUST PAN - 12-I	0.00	-28.44	0.00	0.00	
05/19/2017	REQ_PREENC	REQ366120	2		Waxie Sanitary Supply/103888/METAL DUST PAN - 12-I	0.00	0.00	0.00	0.00	
05/19/2017	REQ_PREENC	REQ366120	2		Waxie Sanitary Supply/103888/METAL DUST PAN - 12-I	0.00	28.44	0.00	0.00	
05/19/2017	REQ_PREENC	REQ366120	1		Waxie Sanitary Supply/103888/SA 2 IN X 60YD SILVER	0.00	-18.00	0.00	0.00	
05/19/2017	REQ_PREENC	REQ366120	1		Waxie Sanitary Supply/103888/SA 2 IN X 60YD SILVER	0.00	0.00	0.00	0.00	
05/19/2017	REQ_PREENC	REQ366120	1		Waxie Sanitary Supply/103888/SA 2 IN X 60YD SILVER	0.00	18.00	0.00	0.00	
05/20/2017	PO_POENC	0000311704	2	RREQ366120	WAXIE-001/METAL DUST PAN - 12-IN	0.00	0.00	-30.64	0.00	
05/20/2017	PO_POENC	0000311704	2	RREQ366120	WAXIE-001/METAL DUST PAN - 12-IN	0.00	0.00	0.00	0.00	
05/20/2017	PO_POENC	0000311704	2	RREQ366120	WAXIE-001/METAL DUST PAN - 12-IN	0.00	0.00	30.64	0.00	
05/20/2017	PO_POENC	0000311704	1	RREQ366120	WAXIE-001/SA 2 IN X 60YD SILVER DUCT TAPEMIN 4 ROL	0.00	0.00	-19.40	0.00	
05/20/2017	PO_POENC	0000311704	1	RREQ366120	WAXIE-001/SA 2 IN X 60YD SILVER DUCT TAPEMIN 4 ROL	0.00	0.00	0.00	0.00	
05/20/2017	PO_POENC	0000311704	1	RREQ366120	WAXIE-001/SA 2 IN X 60YD SILVER DUCT TAPEMIN 4 ROL	0.00	0.00	19.40	0.00	
Number of Transactions 63						Totals	0.00	0.00	0.00	0.00
Number of Transactions 63						Fund	Totals 0000s	0.00	0.00	0.00
Number of Transactions 63						Resource	Totals 00031	0.00	0.00	0.00
<u>DeptID</u>	<u>Resource</u>	<u>Account</u>	<u>Fund</u>	<u>Budget Period</u>						
0210	65000	4301	01000	2017						
DeptID 0210 - Miramar Ranch Elementary Resource 65000 - Special Education NonPersonnel Account 4301 - Supplies Fund 01000 - General Fund										
05/15/2017	REQ_PREENC	REQ365535	1		Lakeshore Equipment Co/164063/EE603 - Feed-The-Bun	0.00	20.67	0.00	0.00	
<b>TRAN TYPE</b>	<b>DESCRIPTION</b>	<b>TRAN TYPE</b>	<b>DESCRIPTION</b>	<b>TRAN TYPE</b>	<b>DESCRIPTION</b>	<b>TRAN TYPE</b>	<b>DESCRIPTION</b>	<b>TRAN TYPE</b>	<b>DESCRIPTION</b>	
AP_ACCT_LN	Voucher Gain or Loss	AR_MISCPAY	Miscellaneous Payment	CM_TRNXTN	Cost Mgmt Tran	GL_JOURNAL	GL Journal	PO_RAENC	Receipt Accrual Encumbrance	
AP_VCHR_NP	Voucher Non Prorated	AR_REVEST	Revenue Estimate	EX_EXSHEET	Expense Sheet	PO_POENC	PO Encumbrance	PO_RAEXP	Receipt Accrual Expens	
AP_VOUCHER	Voucher Expense	BD_JOURNAL	Budget	EX_TAUTH	Travel Authorization	PO_POENCNP	PO Non Prorated Item	REQ_PREENC	Req Pre-Encumbrance	

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<u>DeptID</u>	<u>Resource</u>	<u>Account</u>	<u>Fund</u>	<u>Budget Period</u>						
0210	65000	4301	01000	2017						
DeptID 0210 - Miramar Ranch Elementary Resource 65000 - Special Education NonPersonnel Account 4301 - Supplies Fund 01000 - General Fund										
05/15/2017	REQ_PREENC	REQ365535	1		Lakeshore Equipment Co/164063/EE603 - Feed-The-Bun	0.00	0.00	0.00	0.00	
05/15/2017	REQ_PREENC	REQ365535	1		Lakeshore Equipment Co/164063/EE603 - Feed-The-Bun	0.00	-20.67	0.00	0.00	
05/15/2017	REQ_PREENC	REQ365535	2		Lakeshore Equipment Co/164063/FF478 - Fluency & Co	0.00	37.59	0.00	0.00	
05/15/2017	REQ_PREENC	REQ365535	2		Lakeshore Equipment Co/164063/FF478 - Fluency & Co	0.00	0.00	0.00	0.00	
05/15/2017	REQ_PREENC	REQ365535	2		Lakeshore Equipment Co/164063/FF478 - Fluency & Co	0.00	-37.59	0.00	0.00	
05/15/2017	REQ_PREENC	REQ365535	3		Lakeshore Equipment Co/164063/ZZ366 - My Ice Cream	0.00	28.19	0.00	0.00	
05/15/2017	REQ_PREENC	REQ365535	3		Lakeshore Equipment Co/164063/ZZ366 - My Ice Cream	0.00	0.00	0.00	0.00	
05/15/2017	REQ_PREENC	REQ365535	3		Lakeshore Equipment Co/164063/ZZ366 - My Ice Cream	0.00	-28.19	0.00	0.00	
05/15/2017	REQ_PREENC	REQ365538	1		Lakeshore Equipment Co/164063/WG326 - What Is Gram	0.00	75.19	0.00	0.00	
05/15/2017	REQ_PREENC	REQ365538	1		Lakeshore Equipment Co/164063/WG326 - What Is Gram	0.00	0.00	0.00	0.00	
05/15/2017	REQ_PREENC	REQ365538	1		Lakeshore Equipment Co/164063/WG326 - What Is Gram	0.00	-75.19	0.00	0.00	
05/15/2017	REQ_PREENC	REQ365538	2		Lakeshore Equipment Co/164063/ES119 - Heavy-Duty E	0.00	93.53	0.00	0.00	
05/15/2017	REQ_PREENC	REQ365538	2		Lakeshore Equipment Co/164063/ES119 - Heavy-Duty E	0.00	0.00	0.00	0.00	
05/15/2017	REQ_PREENC	REQ365538	2		Lakeshore Equipment Co/164063/ES119 - Heavy-Duty E	0.00	-93.53	0.00	0.00	
Number of Transactions 15						Totals	0.00	0.00	0.00	0.00
Number of Transactions 15						Fund	Totals 0000s	0.00	0.00	0.00
Number of Transactions 15						Resource	Totals 65000	0.00	0.00	0.00

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AP_ACCT_LN	Voucher Gain or Loss	AR_MISCPAY	Miscellaneous Payment	CM_TRNXTN	Cost Mgmt Tran	GL_JOURNAL	GL Journal	PO_RAENC	Receipt Accrual Encumbrance
AP_VCHR_NP	Voucher Non Prorated	AR_REVEST	Revenue Estimate	EX_EXSHEET	Expense Sheet	PO_POENC	PO Encumbrance	PO_RAEXP	Receipt Accrual Expens
AP_VOUCHER	Voucher Expense	BD_JOURNAL	Budget	EX_TAUTH	Travel Authorization	PO_POENCNP	PO Non Prorated Item	REQ_PREENC	Req Pre-Encumbrance

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Budget					Balance	Budget	Pre Encumbered	Encumbered	Expended		
Post Date	Transaction	Document ID	Line	Reference	Description	Amount	Amount	Amount	Amount		
<u>DeptID</u>	<u>Resource</u>	<u>Account</u>	<u>Fund</u>	<u>Budget Period</u>							
0210	96000	4301	01000	2017							
DeptID 0210 - Miramar Ranch Elementary Resource 96000 - Contributions to Sites Account 4301 - Supplies Fund 01000 - General Fund											
05/02/2017	REQ_PREENC	REQ364402	1		Office Depot/164063/Centon DataStick Pro USB 2.0 F	0.00		0.00	0.00		
05/02/2017	REQ_PREENC	REQ364402	1		Office Depot/164063/Centon DataStick Pro USB 2.0 F	0.00	54.59	0.00	0.00		
05/15/2017	REQ_PREENC	REQ365553	1		Graphiques/164063/TO NURSES OFF & NURSES RPT TO TC	0.00	-71.25	0.00	0.00		
05/15/2017	REQ_PREENC	REQ365553	1		Graphiques/164063/TO NURSES OFF & NURSES RPT TO TC	0.00	0.00	0.00	0.00		
05/15/2017	REQ_PREENC	REQ365553	1		Graphiques/164063/TO NURSES OFF & NURSES RPT TO TC	0.00	71.25	0.00	0.00		
05/23/2017	REQ_PREENC	REQ366803	1		Graphiques/164063/PERMIT TO LEAVE SCHOOL GROUNDS 1	0.00	-22.90	0.00	0.00		
05/23/2017	REQ_PREENC	REQ366803	1		Graphiques/164063/PERMIT TO LEAVE SCHOOL GROUNDS 1	0.00	0.00	0.00	0.00		
05/23/2017	REQ_PREENC	REQ366803	1		Graphiques/164063/PERMIT TO LEAVE SCHOOL GROUNDS 1	0.00	22.90	0.00	0.00		
Number of Transactions 18						Totals	0.00	0.00	0.00	0.00	
Number of Transactions 18						Fund	Totals 0000s	0.00	0.00	0.00	0.00
Number of Transactions 18						Resource	Totals 96000	0.00	0.00	0.00	0.00
Number of Transactions 110						DeptID	Totals 0210	0.00	0.00	0.00	0.00
Number of Transactions 110						Report	Totals	0.00	0.00	0.00	0.00

End of Report