

FB180 Req C F P H S T I/E Sequence Fr--JE Nbr-To Dtl Sr Vendor User
REQUEST LOADED 003 01 B Y B 2 I 13456 999999 D

| | Lin | Ty | SL | Fr--JE | Date--To | FUND.GENL.FUNC.OBJT.CNTR.PROJ | |
|----------------|-----|----|----------|----------|-------------------------------|-------------------------------|---|
| | xx | xx | mmddccyy | mmddccyy | xxxx.xxxx.xxxx.xxxx.xxxx.xxxx | | |
| REQUEST LOADED | 001 | | PE | 01012013 | 01312013 | 0410.1510. | . |
| REQUEST LOADED | 002 | | PB | 01012013 | 01312013 | 0410.2510. | . |

FUND - 0410 SCHOOL FOOD SERVICE

| FUND.FUNC.OBJT.CNTR.PROJ | DESCRIPTION | SOURCE | L A | AMOUNT | DATE | ENTRY | PG | TY | S T |
|--------------------------|------------------------------|---------|--------|-----------|----------|--------|-----|----|--------|
| 0410. .3267.9142. | MOVE BUDGET TO CNTR 9142 | J DAVIS | E | 61305.00 | 01312013 | 930321 | 002 | JE | P |
| 0410. .3267.9142.7158 | MOVE BUDGET TO CNTR 9142 | J DAVIS | E | 61305.00- | 01312013 | 930321 | 002 | JE | P |
| 0410. . . . | | | | .00 | * | | | | |
| 0410.7600.0350.0111.0001 | HOB NEW KITCHEN PROPANE TANK | DENISE | B | 2000.00- | 01072013 | 300468 | 001 | JE | P |
| 0410.7600.0420.0111.0001 | HOB NEW KITCHEN PROPANE TANK | DENISE | B | 2000.00 | 01072013 | 300468 | 001 | JE | P |
| 0410.7600. . . . | | | | .00 | * | | | | |
| 0410. . . . | | | | .00 | ** | | | | |

JOURNAL REPORT BY DIMENSION
110_20130131_BA_BY ACCOUEY
410 FUND BUDGET AMENDMENT DETAIL BY ACCOUNT

| FUND.FUNC.OBJT.CNTR.PROJ | DESCRIPTION | SOURCE | L | AMOUNT | DATE | ENTRY | PG | TY | S |
|--------------------------|-------------|--------|---|--------|------|-------|----|----|---|
| REQUEST 003 TOTAL | | | A | .00 | | | | | T |