

Number	Date	Date Entered	Description	Fd Res	Y Goal	Func	Obj	Sit	BdR	DD	Debit	Credit
000001	08/14/2021	08/14/2021	WHS Site Alloc Instr Matls									
											Entered by: DCOS	Approved: 08/14/2021
											DCOS	
			1. Realloc to obj 4300 - Cruz	01-0000-0-1110-1000-4200-007-706-00000							45.00	
			2. Incr Alloc C Cruz per STaylor	01-0000-0-1110-1000-4300-007-706-00000								220.00
			3. Incr Alloc to Cruz per STaylor	01-0000-0-1110-1000-4300-007-700-00000							175.00	
			4. Alloc to Hansen ELA Intrvntn	01-0000-0-1199-1000-4300-007-701-00000								400.00
			5. Alloc to Hansen ELA Intervntn	01-0000-0-1110-1000-4300-007-700-00000							400.00	
			6. Alloc to Pixler Math Intervntn	01-0000-0-1199-1000-4300-007-703-00000								400.00
			7. Alloc to Pixler Math Intervntn	01-0000-0-1110-1000-4300-007-700-00000							400.00	
			8. Txr Ovitz PAR balance to Site	01-0271-0-1110-1000-4300-007-705-00000							112.00	
			9. Txr Ovitz PAR bal to SiteDiscr	01-0271-0-1110-1000-4300-007-704-00000								112.00
			10. Alloc for Pricket/Yearbook	01-0000-0-1143-1000-4300-007-705-00000								400.00
			11. Alloc to Pricket / Yearbook	01-0000-0-1110-1000-4300-007-700-00000							400.00	
			12. Incr Alloc to Fleming per STay	01-0000-0-1110-1000-4300-007-708-00000								400.00
			13. Incr Alloc to Fleming per STay	01-0000-0-1110-1000-4300-007-700-00000							400.00	
			14. Incr Alloc to Schmidt per STay	01-0000-0-1110-1000-4300-007-700-00000							100.00	
			15. Incr Alloc to Schmidt per STay	01-0000-0-1110-1000-4300-007-719-00000								100.00
			16. Alloc to Schmidt / Drama	01-0000-0-1190-1000-4300-007-719-00000								2,000.00
			17. Alloc to Schmidt / Drama	01-0000-0-1110-1000-4300-007-700-00000							2,000.00	
			18. Alloc to Lopin / Photography	01-0000-0-1110-1000-4300-007-700-00000							2,000.00	
			19. Alloc to Lopin / Photography	01-0000-0-1171-1000-4300-007-728-00000								2,000.00
			20. Incr Alloc to Lopin / Art	01-0000-0-1110-1000-4300-007-700-00000							400.00	
			21. Incr Alloc to Lopin / Art	01-0000-0-1110-1000-4300-007-728-00000								400.00
			22. Incr Alloc to Stupey	01-0000-0-1110-1000-4300-007-732-00000								200.00
			23. Incr Alloc to Stupey	01-0000-0-1110-1000-4300-007-700-00000							200.00	
			24. Alloc to K Hill / Ag	01-0000-0-3801-1000-4300-007-733-00000								400.00
			25. Alloc to K Hill / Ag	01-0000-0-1110-1000-4300-007-700-00000							400.00	
			26. Clear Alloc to Perkins	01-0000-0-1110-1000-4300-007-712-00000							100.00	
			27. Clear Alloc to Perkins	01-0000-0-1110-1000-4300-007-700-00000								100.00
			28. Clear Alloc to Perkins	01-0350-0-3801-1000-4300-007-712-00000							200.00	
			29. Realloc to CTE Curriculum/GFSF	01-0350-0-3800-1000-4100-007-700-00000								200.00
			30. Clear Alloc to Keolanui	01-0350-0-3804-1000-4300-007-713-00000							250.00	
			31. Realloc to CTE Curriculum/GFSF	01-0350-0-3800-1000-4100-007-700-00000								250.00
			32. Realloc West fr G1110	01-0000-0-1191-1000-4300-007-718-00000								200.00
			33. Realloc West to G1191	01-0000-0-1110-1000-4300-007-718-00000							200.00	
			34. Clear Alloc to Matteucci	01-0000-0-1110-1000-4200-007-734-00000							288.00	
			35. Clear Alloc to Matteucci	01-0000-0-1110-1000-4300-007-734-00000							762.00	
			36. Clear Alloc to Matteucci	01-0000-0-1110-1000-4300-007-700-00000								1,050.00
			37. Txr Keolanui PAR to SiteDiscr	01-0271-0-1110-1000-4300-007-713-00000							36.00	
			38. Txr Keolanui PAR to Site Discr	01-0271-0-1110-1000-4300-007-704-00000								36.00
											TOTAL:	8,868.00*
												8,868.00*
000002	08/14/2021	08/14/2021	WHS Site Alloc Updates									
											Entered by: DCOS	Approved: 08/14/2021
											DCOS	
			1. Corr Scalvini to Goal 3805	01-0350-0-3801-1000-4300-007-723-00000							300.00	

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Number	Date	Date Entered	Description	Fd Res	Y Goal	Func	Obj	Sit	BdR	DD	Debit	Credit	
000002			CONTINUED										
			2. Corr Scalvinin fr Goal 3801	01-0350-0-3805-1000-4300-007-723-00000								300.00	
			3. Realloc to Materials/Supplies	01-7010-0-3800-1000-5891-007-700-00000							415.00		
			4. Realloc fr Obj 5891	01-7010-0-3801-1000-4300-007-700-00000								415.00	
			5. Recl K Hill Alloc to Rs0350	01-0000-0-3801-1000-4300-007-733-00000							400.00		
			6. Recl K Hill Alloc fr Rs0000	01-0350-0-3801-1000-4300-007-733-00000								400.00	
											TOTAL:	1,115.00*	1,115.00*
											DISTRICT TOTAL	9,983.00**	9,983.00**
											GRAND TOTAL	9,983.00***	9,983.00**