

Number	Date	Date Entered	Description	Fd Res	Y Goal	Func	Obj	Sit	BdR	DD	Debit	Credit
000019	04/26/2021	04/26/2021	sound system 8th grade grad									
			1. supplies	01-0000-0-1110-1000-4300-004-444-00000							275.00	
			2. sound system 8th gr graduation	01-0000-0-1110-1000-5890-004-444-00000								275.00
			TOTAL:								275.00*	275.00*
000020	04/26/2021	04/26/2021	Realloc CTEIIG/AG \$\$									
			1. decrease non conference travel	01-6387-1-3801-1000-5230-007-700-00000							1,071.43	
			2. Increase equipment	01-6387-1-3801-1000-4400-007-700-00000								1,071.43
			TOTAL:								1,071.43*	1,071.43*
			DISTRICT TOTAL								1,346.43**	1,346.43**
			GRAND TOTAL								1,346.43***	1,346.43**