

Date last used from: 01/01/2017 To 01/31/2017
 Transaction Number from: 0 To 999999
 Date entered from: 00/00/0000 To 99/99/9999
 Approved and Unapproved Transactions

Number	Date	Date Entered	Description	FU RESO P OBJE SCH GOAL FUNC DIST	Debit	Credit
170179			CONTINUED			
			2. Update PreK funding alloc.	12-6105-0-8911-001-0000-0000-0000	1,256.70	
			3. Update PreK funding alloc.	01-0000-0-7611-001-0000-9300-0000		1,256.70
			4. Update PreK funding alloc.	01-0000-0-7990-001-0000-0000-0000	1,256.70	
			TOTAL:		2,513.40*	2,513.40*
			DISTRICT TOTAL		592,174.78**	592,174.78**
			GRAND TOTAL		592,174.78***	592,174.78**