

Number	Date	Date Entered	Description	Fd Res	Y Goal	Func	Obj	Sit	BdR	DD	Debit	Credit
000079	03/18/2020	03/18/2020	WHS child dev. curriculum									
			1. supplies	01-6387-0-3802-1000-4300-007-700-00000							1,000.00	
			2. equipment	01-6387-0-3802-1000-4400-007-700-00000							231.69	
			3. travel	01-6387-0-3802-1000-5230-007-700-00000							3,000.00	
			4. curriculum	01-6387-0-3802-1000-4100-007-700-00000								4,231.69
												4,231.69*
											4,231.69*	
000080	03/18/2020	03/18/2020	WHS food serv curriculum									
			1. presenters	01-6387-0-3803-1000-5850-007-700-00000							1,000.00	
			2. repairs	01-6387-0-3803-1000-5630-007-700-00000							1,000.00	
			3. travel	01-6387-0-3803-1000-5230-007-700-00000							2,156.52	
			4. curriculum	01-6387-0-3803-1000-4100-007-700-00000								4,156.52
												4,156.52*
											4,156.52*	
											8,388.21**	8,388.21**
											8,388.21**	
											8,388.21***	8,388.21**