

Number	Date	Date Entered	Description	Fd Res	Y Goal	Func	Obj	Sit	BdR	DD	Debit	Credit
000085	04/14/2020	04/14/2020	Cor function - Counselor Alloc									
			Entered by: DCOS									
			Approved: 04/14/2020									
			DCOS									
			1. Corr Functn-Counselor Alloc	01-0801-0-1110-1000-4300-003-301-00000							271.84	
			2. Corr Functn/Bal counselor allo	01-0801-0-1110-1000-4300-003-330-00000								0.84
			3. Corr Functn - counselor alloc	01-0801-0-0000-3110-4300-003-301-00000								271.00
			4. Corr Cunctn - Counselor Alloc	01-0801-0-1110-1000-4300-004-415-00000							395.02	
			5. Corr Functn - Counselor Alloc	01-0801-0-0000-3110-4300-004-415-00000								395.02
			TOTAL:								666.86*	666.86*
000088	04/14/2020	04/14/2020	Corr Functn - Counselor Alloc									
			Entered by: DCOS									
			Approved: 04/14/2020									
			DCOS									
			1. Corr function for counselor	01-0801-0-1110-1000-4300-004-415-00000							20.00	
			2. Corr function for counselor	01-0801-0-0000-3110-4300-004-415-00000								20.00
			TOTAL:								20.00*	20.00*
			DISTRICT TOTAL								686.86**	686.86**
			GRAND TOTAL								686.86***	686.86**