

Capital Fund
February 2022 Budget Amendment Summary

Function	FunctionDescr	YTD Prior	YTD Current	Sum of Budget Amendment	Percent Change	Reference
	Beginning Fund Balance	(93,921,482)	(93,921,482)	-	0.0%	
30X	Revenue	(247,627,083)	(247,627,083)	-	0.0%	
74X	Facilities Acquisition and Con	258,455,243	258,492,253	37,011	0.0%	
92X	Debt Service	2,020,032	2,020,032	-	0.0%	
97X	Transfers	44,820,984	44,820,984	-	0.0%	
9X	Budgeted Fund Balance	36,252,306	36,215,295	(37,011)	-0.1%	

Debt Service Fund
February 2022 Budget Amendment Summary

Function	FunctionDescr	YTD Prior	YTD Current	Budget Amendment	Percent Change	Reference
	Beginning Fund Balance	(12,202,979.00)	(12,202,979.00)	-	0.00%	
30X	Revenue	(31,101,594.87)	(31,101,594.87)	-	0.00%	
92X	Debt Service	31,995,578.00	31,995,578.00	-	0.00%	
9XX	Budgeted Fund Balance	11,308,995.87	11,308,995.87	-	0.00%	

General Fund
February 2022 Budget Amendment Summary

Fund	Fund Description	Function	Function Description	YTD Prior	YTD Current	Budget Amendment	% Change	Reference
10101	General Fund		Beginning Fund Balance	(42,260,186)	(42,260,186)	-	0.00%	
		3XX	Revenues, including Transfers In	(476,563,216)	(476,569,619)	(6,404)	0.00%	
		5XX	Instructional	321,394,004	321,936,965	542,961	0.17%	
		61X	Pupil Personnel Services	15,541,888	15,761,838	219,950	1.42%	
		62X	Instructional Media Services	5,165,737	5,162,037	(3,700)	-0.07%	
		63X	Curriculum	8,033,645	8,066,114	32,469	0.40%	
		64X	Instructional Staff Training	2,141,555	2,198,808	57,253	2.67%	
		65X	Instructional Technology	121,788	121,788	-	0.00%	
		71X	Board	1,933,270	1,928,159	(5,111)	-0.26%	
		72X	General Admin Superintendent	2,956,117	2,917,903	(38,214)	-1.29%	
		73X	School Administration	33,844,406	33,571,325	(273,081)	-0.81%	
		74X	Facility Acquisition and Construction	11,524,890	11,518,181	(6,709)	-0.06%	
		75X	Fiscal Services	3,119,132	3,108,264	(10,868)	-0.35%	
		76X	Food Service	181,114	202,202	21,088	11.64%	1
		77X	Central Services	12,340,342	12,355,594	15,252	0.12%	
		78X	Transportation	17,326,421	17,097,935	(228,486)	-1.32%	
		79X	Operation of Plant	37,288,818	37,264,291	(24,527)	-0.07%	
		81X	Maintenance of Plant	9,655,911	9,751,064	95,153	0.99%	
		82X	Administrative Technology	8,442,592	8,404,332	(38,260)	-0.45%	
		91X	Community Services	5,500,832	5,606,059	105,227	1.91%	
		92X	Debt Service	70,800	70,800	-	0.00%	
		9XX	Budgeted Fund Balance	22,240,142	21,786,147	(453,995)	-2.04%	

General Fund
Febuary 2022 Budget Amendment Summary Description

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
1		8 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	76010	Food Services	439001	Other Purchased Services	9855	00000	Discretionary				Move funds for purchase total	5.00
1		8 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	76010	Food Services	451001	Supplies	9855	00000	Discretionary				Move funds for purchase total	(5.00)
1		8 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	76010	Food Services	411101	Adm/Direct Regular Pay	9855	00000	Discretionary				2022 Actual Raises	1,903.81
1		8 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	76010	Food Services	416201	B Support Regular Pay	9855	00000	Discretionary				2022 Actual Raises	569.84
1		8 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	76010	Food Services	451001	Supplies	9855	00000	Discretionary				Xfer from Supply to food to co	(3,000.00)
1		8 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	76010	Food Services	457001	Food	9855	00000	Discretionary				Xfer from Supply to food to co	3,000.00
1		8 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	76010	Food Services	416201	B Support Regular Pay	9855	00000	Discretionary				Projection for Cafes 21-22	619.39
1		8 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	76010	Food Services	421103	Retirement System	9855	00000	Discretionary				Projection for Cafes 21-22	394.04
1		8 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	76010	Food Services	422001	FICA	9855	00000	Discretionary				Projection for Cafes 21-22	278.60
1		8 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	76010	Food Services	423101	Health & Hospitalizations	9855	00000	Discretionary				Projection for Cafes 21-22	412.67
1		8 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	76010	Food Services	423201	Life Insurance	9855	00000	Discretionary				Projection for Cafes 21-22	6.85
1		8 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	76010	Food Services	424001	Worker's Compensation	9855	00000	Discretionary				Projection for Cafes 21-22	36.42
1		8 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	76010	Food Services	431001	Prof & Technical Services	9855	00000	Discretionary				Projection for Cafes 21-22	(64.00)
1		8 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	76010	Food Services	435001	Repairs and Maintenance	9855	00000	Discretionary				Projection for Cafes 21-22	(700.00)
1		8 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	76010	Food Services	439001	Other Purchased Services	9855	00000	Discretionary				Projection for Cafes 21-22	(3.62)
1		8 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	76010	Food Services	439002	Printing	9855	00000	Discretionary				Projection for Cafes 21-22	36.71
1		8 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	76010	Food Services	451001	Supplies	9855	00000	Discretionary				Projection for Cafes 21-22	(1,723.09)
1		8 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	76010	Food Services	457001	Food	9855	00000	Discretionary				Projection for Cafes 21-22	19,868.35
1		8 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	76010	Food Services	459001	Other Materials and Supplies	9855	00000	Discretionary				Projection for Cafes 21-22	(300.00)
1		8 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	76010	Food Services	459002	Uniforms	9855	00000	Discretionary				Projection for Cafes 21-22	(240.00)
1		8 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	76010	Food Services	464201	Non-Capitalized FF&E	9855	00000	Discretionary				Projection for Cafes 21-22	(7.59)
																			21,088.38

Health Insurance Fund
February 2022 Budget Amendment Summary

Function	FunctionDescr	YTD Prior	YTD Current	Sum of Budget Amendment	Percent Change	Reference
	Beginning Fund Balance	(11,678,999)	(11,678,999)	-	0.00%	
30X	Revenue	(49,961,000)	(49,961,000)	-	0.00%	
77X	Central Services	55,767,964	55,772,732	4,769	0.01%	
9XX	Unappropriated Fund Balances	5,872,036	5,867,267	(4,769)	-0.08%	

Workers Comp
February 2022 Budget Amendment Summary

Function	FunctionDescr	YTD Prior	YTD Current	Budget Amendment	Percent Change	Reference
	Beginning Fund Balance	(2,022,148)	(2,022,148)	-	0.00%	
30X	Revenue	(2,605,900)	(2,605,900)	-	0.00%	
77X	Central Services	2,623,494	2,620,799	(2,695)	-0.10%	
9XX	Unappropriated Fund Balances	2,004,554	2,007,249	2,695	0.13%	

Trust Agency
February 2022 Budget Amendment Summary

Function	FunctionDescr	YTD Prior	YTD Current	Sum of Budget Amendment	Percent Change	Reference
	Beginning Fund Balance	(600,754)	(600,754)	-	0.0%	
30X	Revenue	(698,757)	(712,665)	(13,908)	2.0%	
5XX	Instructional	683,725	696,413	12,688	1.9%	
61X	Pupil Personnel Services	40,115	41,335	1,220	3.0%	
64X	Instructional Staff Training Services	500	500	-	0.0%	
72X	General Administration (Super)	50	50	-	0.0%	
77X	Central Services	16,234	16,234	-	0.0%	
9XX	Unappropriated Fund Balance	558,886	558,886	-	0.0%	

Special Revenue
February 2022 Budget Amendment Summary

Function	FunctionDescr	YTD Prior	YTD Current	Budget Amendment	Percent Change	Reference
30X	Revenue	(78,041,304)	(81,727,767)	(3,686,463)	4.7%	1
5XX	Instructional	33,294,007	35,173,763	1,879,756	5.6%	2
61X	Pupil Personnel Services	13,057,906	13,333,865	275,959	2.1%	
62X	Instructional Media Services	(3,174)	40,962	44,137	-1390.4%	3
63X	Curriculum	7,565,982	7,595,391	29,409	0.4%	
64X	Instructional Staff Training	6,316,032	6,280,403	(35,629)	-0.6%	
65X	Instructional Technology	90,037	90,827	790	0.9%	
71X	Board	-	1,076	1,076	n/a	4
72X	General Admin Superintendent	3,432,876	3,449,130	16,254	0.5%	
73X	School Administration	(28,240)	311,730	339,970	-1203.9%	5
74X	Construction Services		10,765	10,765	n/a	6
75X	Fiscal Services	208,242	242,763	34,522	16.6%	7
76X	Food Services	-	285,196	285,196	n/a	8
77X	Central Services	6,236	145,903	139,667	2239.7%	9
78X	Transportation	63,773	302,147	238,375	373.8%	10
79X	Operation of Plant	442,239	710,287	268,049	60.6%	11
81X	Maintenance of Plant	(43,593)	55,368	98,962	-227.0%	12
82X	Administrative Technology Serv	746,887	805,018	58,131	7.8%	13
91X	Community Services	-	1,077	1,077	n/a	14
97X	Transfers	12,892,095	12,892,095	-	0.0%	

Special Revenue
February 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
1	8	KK_REV_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	30000	Revenue	320101	Career and Technical Education		15001	Grants Program		4932304132		21/22 New Grant. Revenue Upload - Perkins Entrepreneurship Reserve Funding	(49,828.00)
1	8	KK_REV_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	30000	Revenue	327101	Education Stabilization K-12		15001	Grants Program		4930504379		Partial ESSER III Revenue Upload. Enough to cover the retention bonus payouts (and applicable benefits) only, until we receive the full award letter Revenue increase for Pell period 8	(2,752,776.58)
1	8	KK_REV_BUD	SDMC1	Adjustment	Posted	42201	Federal Non Cash Advance	30000	Revenue	319201	Pell Grants		15001	Grants Program		4021104012			(883,858.46)
																			(3,686,463.04)
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	416201	B Support Regular Pay	9323	15001	Grants Program	SDMC4	4932304132	53000000000	21/22 New Grant Upload - Perki	11,760.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	421103	Retirement System	9323	15001	Grants Program	SDMC4	4932304132	53000000000	21/22 New Grant Upload - Perki	1,272.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	422001	FICA	9323	15001	Grants Program	SDMC4	4932304132	53000000000	21/22 New Grant Upload - Perki	900.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	424001	Worker's Compensation	9323	15001	Grants Program	SDMC4	4932304132	53000000000	21/22 New Grant Upload - Perki	118.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	431001	Prof & Technical Services	9323	15001	Grants Program	SDMC4	4932304132	53000000000	21/22 New Grant Upload - Perki	10,000.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	451001	Supplies	9323	15001	Grants Program	SDMC4	4932304132	53000000000	21/22 New Grant Upload - Perki	72.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	412101	Teachers Regular Pay	0211	15001	Grants Program	SDMC4	4932304132	53500000000	21/22 New Grant Upload - Perki	14,901.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	421103	Retirement System	0211	15001	Grants Program	SDMC4	4932304132	53500000000	21/22 New Grant Upload - Perki	1,612.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	422001	FICA	0211	15001	Grants Program	SDMC4	4932304132	53500000000	21/22 New Grant Upload - Perki	1,140.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	423101	Health & Hospitalizations	0211	15001	Grants Program	SDMC4	4932304132	53500000000	21/22 New Grant Upload - Perki	1,974.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	423201	Life Insurance	0211	15001	Grants Program	SDMC4	4932304132	53500000000	21/22 New Grant Upload - Perki	33.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	424001	Worker's Compensation	0211	15001	Grants Program	SDMC4	4932304132	53500000000	21/22 New Grant Upload - Perki	149.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	436002	Rentals Software	0211	15001	Grants Program	SDMC4	4932304132	53500000000	21/22 New Grant Upload - Perki	1,800.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	473001	Dues and Fees	0211	15001	Grants Program	SDMC4	4932304132	53500000000	21/22 New Grant Upload - Perki	1,201.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	473002	Professional Development	0211	15001	Grants Program	SDMC4	4932304132	53500000000	21/22 New Grant Upload - Perki	1,000.00
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433004	Out of County Travel-Field Trp	9323	15001	Grants Program	SDMC4	4932304242	53000000000	ACT - Ga P&D	(300.00)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433005	Out of State Travel	9323	15001	Grants Program	SDMC4	4932304242	53000000000	ACT - Ga P&D	300.00
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433004	Out of County Travel-Field Trp	9323	15001	Grants Program	SDMC4	4932304242	53000000000	ACT - Ga P&D	(80.00)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433005	Out of State Travel	9323	15001	Grants Program	SDMC4	4932304242	53000000000	ACT - Ga P&D	80.00
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	433003	Out of County Travel	0211	15001	Grants Program	SDMC4	4021104142	54000000000	Adult Ed 4142. Per Maura, need	(1,432.00)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	433005	Out of State Travel	0211	15001	Grants Program	SDMC4	4021104142	54000000000	Adult Ed 4142. Per Maura, need	1,434.00
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	452001	Textbooks	0211	15001	Grants Program	SDMC4	4021104142	54000000000	Adult Ed 4142. Per Maura, need	(2.00)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	433003	Out of County Travel	0211	15001	Grants Program	SDMC4	4021104422	54000000000	Adult Ed 4422 Budget Transfer	(1,197.00)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	433005	Out of State Travel	0211	15001	Grants Program	SDMC4	4021104422	54000000000	Adult Ed 4422 Budget Transfer	862.00
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	452001	Textbooks	0211	15001	Grants Program	SDMC4	4021104422	54000000000	Adult Ed 4422 Budget Transfer	(96.00)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	423101	Health & Hospitalizations	0211	15001	Grants Program	SDMC4	4021104422	54000000000	Adult Ed 4422 Budget Transfer	(70.98)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	433005	Out of State Travel	0211	15001	Grants Program	SDMC4	4021104422	54000000000	Adult Ed 4422 Budget Transfer	47.32
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	0762	15001	Grants Program	SDMC4	4932304242	53000000000	All Around Charter BRHS Disney	1,895.00
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	9323	15001	Grants Program	SDMC4	4932304242	53000000000	All Around Charter BRHS Disney	(1,895.00)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	0762	15001	Grants Program	SDMC4	4932304242	53000000000	BRHS - Welch Ag Fl Farm Show	1,662.00
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	9323	15001	Grants Program	SDMC4	4932304242	53000000000	BRHS - Welch Ag Fl Farm Show	(1,662.00)
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	42201	Federal Non Cash Advance	53500	Instruction-Career&TechnicalED	479001	Miscellaneous Expense	0211	15001	Grants Program	SDMC4	4021104012	53500000000	Budget increase for period 8 Pell	883,858.46
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	0072	15001	Grants Program	SDMC4	4932304242	53000000000	Cons. Rodeo Bus	330.00
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	0181	15001	Grants Program	SDMC4	4932304242	53000000000	Cons. Rodeo Bus	330.00
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	0351	15001	Grants Program	SDMC4	4932304242	53000000000	Cons. Rodeo Bus	330.00
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	0431	15001	Grants Program	SDMC4	4932304242	53000000000	Cons. Rodeo Bus	330.00
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	0721	15001	Grants Program	SDMC4	4932304242	53000000000	Cons. Rodeo Bus	330.00
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	0852	15001	Grants Program	SDMC4	4932304242	53000000000	Cons. Rodeo Bus	330.00
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	9323	15001	Grants Program	SDMC4	4932304242	53000000000	Cons. Rodeo Bus	(1,980.00)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	0581	15001	Grants Program	SDMC4	4932304242	53000000000	Escot - FCCLA SLC Charter	470.00
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	0652	15001	Grants Program	SDMC4	4932304242	53000000000	Escot - FCCLA SLC Charter	470.00
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	0721	15001	Grants Program	SDMC4	4932304242	53000000000	Escot - FCCLA SLC Charter	470.00
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	9323	15001	Grants Program	SDMC4	4932304242	53000000000	Escot - FCCLA SLC Charter	(1,410.00)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	469101	Capitalized Software	9318	15001	Grants Program	SDMC4	4957104375	51000000000	ESSER II Tech. Budget Transfer	7,443.78
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	469101	Capitalized Software	9571	15001	Grants Program	SDMC4	4957104375	51000000000	ESSER II Tech. Budget Transfer	(7,443.78)

Special Revenue
February 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0031	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	153.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0051	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	306.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0061	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	229.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0072	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	306.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0151	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	229.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0181	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	153.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0221	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	306.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0231	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	153.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0261	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	306.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0271	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	306.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0281	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	535.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0291	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0301	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	229.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0351	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	306.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0381	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	459.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0411	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	382.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0421	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	382.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0431	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0521	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	459.00

Special Revenue
February 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0541	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	306.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0581	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	382.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0601	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	382.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0611	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0621	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0631	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	306.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0641	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	306.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0651	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	153.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0652	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0671	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	459.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0681	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	306.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0691	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	229.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0701	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	306.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0711	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0721	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0731	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0741	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	306.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0752	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	229.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0761	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	153.00

Special Revenue
February 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0762	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	153.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0771	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	306.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0781	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	229.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0791	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	382.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0801	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	306.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0811	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	382.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0821	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	612.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0842	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	153.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0853	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	153.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0857	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	306.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0861	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	422001	FICA	0051	15001	Grants Program	SDMC4	4930504379	5130000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	422001	FICA	0061	15001	Grants Program	SDMC4	4930504379	5130000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	153.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	422001	FICA	0072	15001	Grants Program	SDMC4	4930504379	5130000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	422001	FICA	0151	15001	Grants Program	SDMC4	4930504379	5130000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	422001	FICA	0181	15001	Grants Program	SDMC4	4930504379	5130000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	422001	FICA	0221	15001	Grants Program	SDMC4	4930504379	5130000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	422001	FICA	0231	15001	Grants Program	SDMC4	4930504379	5130000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	422001	FICA	0261	15001	Grants Program	SDMC4	4930504379	5130000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	76.50

Special Revenue
February 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	422001	FICA	0271	15001	Grants Program	SDMC4	4930504379	5130000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	422001	FICA	0301	15001	Grants Program	SDMC4	4930504379	5130000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	422001	FICA	0351	15001	Grants Program	SDMC4	4930504379	5130000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	422001	FICA	0381	15001	Grants Program	SDMC4	4930504379	5130000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	229.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	422001	FICA	0411	15001	Grants Program	SDMC4	4930504379	5130000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	306.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	422001	FICA	0421	15001	Grants Program	SDMC4	4930504379	5130000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	153.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	422001	FICA	0431	15001	Grants Program	SDMC4	4930504379	5130000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	422001	FICA	0521	15001	Grants Program	SDMC4	4930504379	5130000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	153.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	422001	FICA	0541	15001	Grants Program	SDMC4	4930504379	5130000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	422001	FICA	0581	15001	Grants Program	SDMC4	4930504379	5130000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	422001	FICA	0601	15001	Grants Program	SDMC4	4930504379	5130000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	229.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	422001	FICA	0611	15001	Grants Program	SDMC4	4930504379	5130000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	153.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	422001	FICA	0621	15001	Grants Program	SDMC4	4930504379	5130000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	422001	FICA	0641	15001	Grants Program	SDMC4	4930504379	5130000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	422001	FICA	0651	15001	Grants Program	SDMC4	4930504379	5130000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	153.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	422001	FICA	0652	15001	Grants Program	SDMC4	4930504379	5130000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	153.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	422001	FICA	0681	15001	Grants Program	SDMC4	4930504379	5130000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	422001	FICA	0691	15001	Grants Program	SDMC4	4930504379	5130000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	153.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	422001	FICA	0731	15001	Grants Program	SDMC4	4930504379	5130000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	76.50

Special Revenue
February 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	422001	FICA	0741	15001	Grants Program	SDMC4	4930504379	5130000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	153.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	422001	FICA	0761	15001	Grants Program	SDMC4	4930504379	5130000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	229.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	422001	FICA	0781	15001	Grants Program	SDMC4	4930504379	5130000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	422001	FICA	0791	15001	Grants Program	SDMC4	4930504379	5130000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	422001	FICA	0801	15001	Grants Program	SDMC4	4930504379	5130000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	422001	FICA	0852	15001	Grants Program	SDMC4	4930504379	5130000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	422001	FICA	0857	15001	Grants Program	SDMC4	4930504379	5130000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	0031	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	0051	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	0061	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	229.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	0072	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	229.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	0151	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	0181	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	229.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	0221	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	306.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	0231	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	153.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	0261	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	306.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	0271	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	612.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	0281	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	0291	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	306.00

Special Revenue
February 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	0301	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	229.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	0351	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	229.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	0381	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	306.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	0411	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	0421	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	229.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	0431	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	153.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	0521	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	306.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	0541	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	459.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	0581	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	0601	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	153.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	0611	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	229.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	0621	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	153.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	0631	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	0641	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	153.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	0651	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	306.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	0652	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	0671	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	229.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	0701	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	0721	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	311.89

Special Revenue
February 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	0731	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	382.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	0741	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	229.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	0752	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	0761	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	229.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	0762	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	306.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	0771	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	153.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	0781	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	382.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	0791	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	0801	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	306.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	0811	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	229.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	0842	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	229.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	0852	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	153.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	0853	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	153.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	0857	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	306.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	2011	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	2083	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	229.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	9307	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	9310	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	2,060.30
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	53010	Career Education - 9-12	422001	FICA	0211	15001	Grants Program	SDMC4	4930504379	5300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	306.00

Special Revenue
February 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	53010	Career Education - 9-12	422001	FICA	0861	15001	Grants Program	SDMC4	4930504379	5300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	53500	Instruction-Career&TechnicalED	422001	FICA	0211	15001	Grants Program	SDMC4	4930504379	5350000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	2,524.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	55010	Prekindergarden	422001	FICA	0151	15001	Grants Program	SDMC4	4930504379	5500000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	55010	Prekindergarden	422001	FICA	0301	15001	Grants Program	SDMC4	4930504379	5500000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	55010	Prekindergarden	422001	FICA	0771	15001	Grants Program	SDMC4	4930504379	5500000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	55010	Prekindergarden	422001	FICA	0791	15001	Grants Program	SDMC4	4930504379	5500000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	55010	Prekindergarden	422001	FICA	0857	15001	Grants Program	SDMC4	4930504379	5500000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	412109	Teachers Other	0151	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III budget upload/cleanu	(1,000.00)
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	412109	Teachers Other	0221	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III budget upload/cleanu	(1,000.00)
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	412109	Teachers Other	0611	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III budget upload/cleanu	(2,000.00)
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	412109	Teachers Other	0711	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III budget upload/cleanu	(1,000.00)
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	412109	Teachers Other	0741	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III budget upload/cleanu	(3,000.00)
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	412109	Teachers Other	0801	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III budget upload/cleanu	(1,000.00)
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415109	Teacher Aides Other	0031	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III budget upload/cleanu	(1,000.00)
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415109	Teacher Aides Other	0231	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III budget upload/cleanu	(1,000.00)
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415109	Teacher Aides Other	0261	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III budget upload/cleanu	(1,000.00)
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415109	Teacher Aides Other	0291	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III budget upload/cleanu	(2,000.00)
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415109	Teacher Aides Other	0541	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III budget upload/cleanu	(1,000.00)
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415109	Teacher Aides Other	0581	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III budget upload/cleanu	(1,000.00)
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415109	Teacher Aides Other	0601	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III budget upload	

Special Revenue
February 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
2		8 PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0581	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III budget upload/cleanu	688.50
2		8 PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0601	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III budget upload/cleanu	306.00
2		8 PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0611	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III budget upload/cleanu	76.50
2		8 PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0621	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III budget upload/cleanu	229.50
2		8 PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0631	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III budget upload/cleanu	229.50
2		8 PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0641	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III budget upload/cleanu	229.50
2		8 PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0651	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III budget upload/cleanu	153.00
2		8 PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0652	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III budget upload/cleanu	382.50
2		8 PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0671	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III budget upload/cleanu	153.00
2		8 PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0681	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III budget upload/cleanu	76.50
2		8 PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0691	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III budget upload/cleanu	306.00
2		8 PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0701	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III budget upload/cleanu	306.00
2		8 PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0711	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III budget upload/cleanu	229.50
2		8 PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0721	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III budget upload/cleanu	306.00
2		8 PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0731	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III budget upload/cleanu	76.50
2		8 PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0741	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III budget upload/cleanu	229.50
2		8 PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0752	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III budget upload/cleanu	306.00
2		8 PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0761	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III budget upload/cleanu	459.00
2		8 PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0762	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III budget upload/cleanu	229.50
2		8 PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0771	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III budget upload/cleanu	153.00
2		8 PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001</									

Special Revenue
February 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	0721	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III budget upload/cleanu	229.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	0731	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III budget upload/cleanu	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	0842	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III budget upload/cleanu	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	0852	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III budget upload/cleanu	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	2053	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III budget upload/cleanu	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	2083	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III budget upload/cleanu	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	9310	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III budget upload/cleanu	2,134.03
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	9323	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III budget upload/cleanu	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	53010	Career Education - 9-12	412109	Teachers Other	0211	15001	Grants Program	SDMC4	4930504379	5300000000	ESSER III budget upload/cleanu	(1,000.00)
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	53010	Career Education - 9-12	422001	FICA	0861	15001	Grants Program	SDMC4	4930504379	5300000000	ESSER III budget upload/cleanu	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	53500	Instruction-Career&TechnicalED	422001	FICA	0211	15001	Grants Program	SDMC4	4930504379	5350000000	ESSER III budget upload/cleanu	76.50
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	55010	Prekindergarden	415109	Teacher Aides Other	0621	15001	Grants Program	SDMC4	4930504379	5500000000	ESSER III budget upload/cleanu	(1,000.00)
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	55010	Prekindergarden	415109	Teacher Aides Other	0741	15001	Grants Program	SDMC4	4930504379	5500000000	ESSER III budget upload/cleanu	(1,000.00)
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	412109	Teachers Other	0031	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Load Budget for the retention payments	1,000.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	412109	Teachers Other	0051	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Load Budget for the retention payments	1,000.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	412109	Teachers Other	0061	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Load Budget for the retention payments	2,000.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	412109	Teachers Other	0072	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Load Budget for the retention payments	2,000.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	412109	Teachers Other	0151	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Load Budget for the retention payments	2,000.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	412109	Teachers Other	0181	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Load Budget for the retention payments	4,000.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	412109	Teachers Other	0221	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Load Budget for the retention payments	3,000.00

Special Revenue
February 2022 Budget Amendment Detail

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Special Revenue
February 2022 Budget Amendment Detail

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Special Revenue
February 2022 Budget Amendment Detail

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Special Revenue
February 2022 Budget Amendment Detail

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Special Revenue
February 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415209	Instr Assist Other	0811	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Load Budget for the retention payments	1,000.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415209	Instr Assist Other	0821	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Load Budget for the retention payments	2,000.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415209	Instr Assist Other	0842	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Load Budget for the retention payments	2,000.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415209	Instr Assist Other	0853	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Load Budget for the retention payments	2,000.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415209	Instr Assist Other	0857	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Load Budget for the retention payments	1,000.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415209	Instr Assist Other	0861	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Load Budget for the retention payments	1,000.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415209	Instr Assist Other	2051	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Load Budget for the retention payments	2,000.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415209	Instr Assist Other	9318	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Load Budget for the retention payments	1,000.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	416109	NB Support Other	0811	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Load Budget for the retention payments	1,000.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	416109	NB Support Other	9305	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER III Load Budget for the retention payments	1,000.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	412109	Teachers Other	0351	15001	Grants Program	SDMC4	4930504379	5130000000	ESSER III Load Budget for the retention payments	1,000.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	412109	Teachers Other	0411	15001	Grants Program	SDMC4	4930504379	5130000000	ESSER III Load Budget for the retention payments	1,000.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	412109	Teachers Other	0671	15001	Grants Program	SDMC4	4930504379	5130000000	ESSER III Load Budget for the retention payments	1,000.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	412109	Teachers Other	0721	15001	Grants Program	SDMC4	4930504379	5130000000	ESSER III Load Budget for the retention payments	1,000.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	413409	Other Cert Other	0641	15001	Grants Program	SDMC4	4930504379	5130000000	ESSER III Load Budget for the retention payments	1,000.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	413409	Other Cert Other	0691	15001	Grants Program	SDMC4	4930504379	5130000000	ESSER III Load Budget for the retention payments	1,000.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	413409	Other Cert Other	9305	15001	Grants Program	SDMC4	4930504379	5130000000	ESSER III Load Budget for the retention payments	1,000.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	415109	Teacher Aides Other	0051	15001	Grants Program	SDMC4	4930504379	5130000000	ESSER III Load Budget for the retention payments	1,000.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	415109	Teacher Aides Other	0061	15001	Grants Program	SDMC4	4930504379	5130000000	ESSER III Load Budget for the retention payments	2,000.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	415109	Teacher Aides Other	0072	15001	Grants Program	SDMC4	4930504379	5130000000	ESSER III Load Budget for the retention payments	1,000.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	415109	Teacher Aides Other	0151	15001	Grants Program	SDMC4	4930504379	5130000000	ESSER III Load Budget for the retention payments	1,000.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	415109	Teacher Aides Other	0181	15001	Grants Program	SDMC4	4930504379	5130000000	ESSER III Load Budget for the retention payments	1,000.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	415109	Teacher Aides Other	0221	15001	Grants Program	SDMC4	4930504379	5130000000	ESSER III Load Budget for the retention payments	1,000.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	415109	Teacher Aides Other	0231	15001	Grants Program	SDMC4	4930504379	5130000000	ESSER III Load Budget for the retention payments	1,000.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	415109	Teacher Aides Other	0261	15001	Grants Program	SDMC4	4930504379	5130000000	ESSER III Load Budget for the retention payments	1,000.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	415109	Teacher Aides Other	0271	15001	Grants Program	SDMC4	4930504379	5130000000	ESSER III Load Budget for the retention payments	1,000.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	415109	Teacher Aides Other	0301	15001	Grants Program	SDMC4	4930504379	5130000000	ESSER III Load Budget for the retention payments	2,000.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	415109	Teacher Aides Other	0351	15001	Grants Program	SDMC4	4930504379	5130000000	ESSER III Load Budget for the retention payments	1,000.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	415109	Teacher Aides Other	0381	15001	Grants Program	SDMC4	4930504379	5130000000	ESSER III Load Budget for the retention payments	3,000.00

Special Revenue
February 2022 Budget Amendment Detail

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February 2022 Budget Amendment Detail

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February 2022 Budget Amendment Detail

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February 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	415109	Teacher Aides Other	0842	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Load Budget for the retention payments	3,000.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	415109	Teacher Aides Other	0852	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Load Budget for the retention payments	2,000.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	415109	Teacher Aides Other	0853	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Load Budget for the retention payments	2,000.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	415109	Teacher Aides Other	0857	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Load Budget for the retention payments	4,000.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	415109	Teacher Aides Other	2011	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Load Budget for the retention payments	1,000.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	415109	Teacher Aides Other	2083	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Load Budget for the retention payments	4,000.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	415109	Teacher Aides Other	9310	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Load Budget for the retention payments	44,000.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	415209	Instr Assist Other	0721	15001	Grants Program	SDMC4	4930504379	5200000000	ESSER III Load Budget for the retention payments	1,000.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	53010	Career Education - 9-12	412109	Teachers Other	0211	15001	Grants Program	SDMC4	4930504379	5300000000	ESSER III Load Budget for the retention payments	5,000.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	53010	Career Education - 9-12	412109	Teachers Other	0861	15001	Grants Program	SDMC4	4930504379	5300000000	ESSER III Load Budget for the retention payments	2,000.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	53500	Instruction-Career&TechnicalED	412109	Teachers Other	0211	15001	Grants Program	SDMC4	4930504379	5350000000	ESSER III Load Budget for the retention payments	36,000.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	55010	Prekindergarden	415109	Teacher Aides Other	0151	15001	Grants Program	SDMC4	4930504379	5500000000	ESSER III Load Budget for the retention payments	1,000.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	55010	Prekindergarden	415109	Teacher Aides Other	0301	15001	Grants Program	SDMC4	4930504379	5500000000	ESSER III Load Budget for the retention payments	1,000.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	55010	Prekindergarden	415109	Teacher Aides Other	0621	15001	Grants Program	SDMC4	4930504379	5500000000	ESSER III Load Budget for the retention payments	1,000.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	55010	Prekindergarden	415109	Teacher Aides Other	0741	15001	Grants Program	SDMC4	4930504379	5500000000	ESSER III Load Budget for the retention payments	1,000.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	55010	Prekindergarden	415109	Teacher Aides Other	0771	15001	Grants Program	SDMC4	4930504379	5500000000	ESSER III Load Budget for the retention payments	1,000.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	55010	Prekindergarden	415109	Teacher Aides Other	0791	15001	Grants Program	SDMC4	4930504379	5500000000	ESSER III Load Budget for the retention payments	1,000.00
2	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	55010	Prekindergarden	415109	Teacher Aides Other	0857	15001	Grants Program	SDMC4	4930504379	5500000000	ESSER III Load Budget for the retention payments	1,000.00
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	0181	15001	Grants Program	SDMC4	4932304242	5300000000	FBLA SLC All Around TF	550.00
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	0351	15001	Grants Program	SDMC4	4932304242	5300000000	FBLA SLC All Around TF	550.00
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Special Revenue
February 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0852	15001	Grants Program	SDMC4	4930504379	5100000000	Open Payroll lines	-
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	2051	15001	Grants Program	SDMC4	4930504379	5100000000	Open Payroll lines	-
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	9305	15001	Grants Program	SDMC4	4930504379	5100000000	Open Payroll lines	-
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	9318	15001	Grants Program	SDMC4	4930504379	5100000000	Open Payroll lines	-
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	422001	FICA	0671	15001	Grants Program	SDMC4	4930504379	5130000000	Open Payroll lines	-
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	422001	FICA	0721	15001	Grants Program	SDMC4	4930504379	5130000000	Open Payroll lines	-
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51300	ESOL	422001	FICA	9305	15001	Grants Program	SDMC4	4930504379	5130000000	Open Payroll lines	-
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	2053	15001	Grants Program	SDMC4	4930504379	5200000000	Open Payroll lines	-
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	9323	15001	Grants Program	SDMC4	4930504379	5200000000	Open Payroll lines	-
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	464201	Non-Capitalized FF&E	0852	15001	Grants Program	SDMC4	4932304242	5300000000	PCHS - Come See Come Sav - Gra	6,856.00
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	464201	Non-Capitalized FF&E	9323	15001	Grants Program	SDMC4	4932304242	5300000000	PCHS - Come See Come Sav - Gra	(6,856.00)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	433001	Local Travel	0211	15001	Grants Program	SDMC4	4021104102	5350000000	Perkins 4102 Travel Budget Tra	(109,000.00)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	433003	Out of County Travel	0211	15001	Grants Program	SDMC4	4021104102	5350000000	Perkins 4102 Travel Budget Tra	52,000.00
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	433005	Out of State Travel	0211	15001	Grants Program	SDMC4	4021104102	5350000000	Perkins 4102 Travel Budget Tra	57,000.00
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	Regular Pay NCH	0151	15001	Grants Program	SDMC4	4930504562	5100000000	SIG4 Bgt Adj	(847.01)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	0151	15001	Grants Program	SDMC4	4930504562	5100000000	SIG4 Bgt Adj	(91.65)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	0151	15001	Grants Program	SDMC4	4930504562	5100000000	SIG4 Bgt Adj	(64.80)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	0151	15001	Grants Program	SDMC4	4930504562	5100000000	SIG4 Bgt Adj	(8.47)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433001	Local Travel	0581	15001	Grants Program	SDMC4	4932304242	5300000000	TF for Mileage - Fair	22.40
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433001	Local Travel	0652	15001	Grants Program	SDMC4	4932304242	5300000000	TF for Mileage - Fair	194.32
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433001	Local Travel	0711	15001	Grants Program	SDMC4	4932304242	5300000000	TF for Mileage - Fair	131.60
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433001	Local Travel	0752	15001	Grants Program	SDMC4	4932304242	5300000000	TF for Mileage - Fair	280.56
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433001	Local Travel	0842	15001	Grants Program	SDMC4	4932304242	5300000000	TF for Mileage - Fair	202.72
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433001	Local Travel	0852	15001	Grants Program	SDMC4	4932304242	5300000000	TF for Mileage - Fair	367.92
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433001	Local Travel	9323	15001	Grants Program	SDMC4	4932304242	5300000000	TF for Mileage - Fair	(1,199.52)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	475003	Subs for ATD Leaves	0072	15001	Grants Program	SDMC4	4932304242	5300000000	TF Sub budget to schools	600.00
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	475003	Subs for ATD Leaves	0852	15001	Grants Program	SDMC4	4932304242	5300000000	TF Sub budget to schools	1,200.00
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	475003	Subs for ATD Leaves	9323	15001	Grants Program	SDMC4	4932304242	5300000000	TF Sub budget to schools	(1,800.00)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0621	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Abel Cvr Exp	(3,230.00)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0621	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Abel Cvr Exp	242.11
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	459001	Other Materials and Supplies	0621	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Abel Cvr Exp	(800.00)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	464901	Tech FF&E Non Capitalized	0621	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Abel Cvr Exp	2,557.80
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0621	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Abel Cvr Supplies	(1,320.00)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	452001	Textbooks	0621	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Abel Cvr Supplies	(445.00)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	0072	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Bayshore High Cvr Exp	2,100.00
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	0072	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Bayshore High Cvr Exp	78.77
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	453001	Periodicals	0072	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Bayshore High Cvr Exp	386.45
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	459001	Other Materials and Supplies	0072	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Bayshore High Cvr Exp	600.00
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0541	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Blackburn Cvr Purchase	(2,111.22)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	0541	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Blackburn Cvr Purchase	2,111.22
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504322	5100210000	T-I Homeless Cvr Benefits	501.00
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	0861	15001	Grants Program	SDMC4	4930504322	5100000000	T-I K-Code Budget Amend	(17,080.79)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	Regular Pay NCH	0051	15001	Grants Program	SDMC4	4930504322	5100000000	T-I K-Code Budget Amend	6,846.91
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	Regular Pay NCH	0421	15001	Grants Program	SDMC4	4930504322	5100000000	T-I K-Code Budget Amend	8,370.30
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	Regular Pay NCH	0431	15001	Grants Program	SDMC4	4930504322	5100000000	T-I K-Code Budget Amend	14,165.90
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	Regular Pay NCH	0601	15001	Grants Program	SDMC4	4930504322	5100000000	T-I K-Code Budget Amend	7,395.16
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	Regular Pay NCH	0761	15001	Grants Program	SDMC4	4930504322	5100000000	T-I K-Code Budget Amend	3,046.79
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	Regular Pay NCH	0861	15001	Grants Program	SDMC4	4930504322	5100000000	T-I K-Code Budget Amend	(16,170.00)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504322	5102300000	T-I K-Code Budget Amend	16,740.60
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	0051	15001	Grants Program	SDMC4	4930504322	5100000000	T-I K-Code Budget Amend	740.84
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	0421	15001	Grants Program	SDMC4	4930504322	5100000000	T-I K-Code Budget Amend	905.67
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	0431	15001	Grants Program	SDMC4	4930504322	5100000000	T-I K-Code Budget Amend	1,532.75
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	0601	15001	Grants Program	SDMC4	4930504322	5100000000	T-I K-Code Budget Amend	800.16
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	0761	15001	Grants Program	SDMC4	4930504322	5100000000	T-I K-Code Budget Amend	329.66
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	0861	15001	Grants Program	SDMC4	4930504322	5100000000	T-I K-Code Budget Amend	(3,284.08)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504322	5102300000	T-I K-Code Budget Amend	1,811.33
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	0051	15001	Grants Program	SDMC4	4930504322	5100000000	T-I K-Code Budget Amend	523.79
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	0421	15001	Grants Program	SDMC4	4930504322	5100000000	T-I K-Code Budget Amend	640.33

Special Revenue
February 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	0431	15001	Grants Program	SDMC4	4930504322	5100000000	T-I K-Code Budget Amend	1,083.69
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	0601	15001	Grants Program	SDMC4	4930504322	5100000000	T-I K-Code Budget Amend	565.73
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	0761	15001	Grants Program	SDMC4	4930504322	5100000000	T-I K-Code Budget Amend	233.08
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	0861	15001	Grants Program	SDMC4	4930504322	5100000000	T-I K-Code Budget Amend	(2,543.69)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	9305	15001	Grants Program	SDMC4	4930504322	5102300000	T-I K-Code Budget Amend	1,280.66
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0861	15001	Grants Program	SDMC4	4930504322	5100000000	T-I K-Code Budget Amend	(2,135.10)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423201	Life Insurance	0861	15001	Grants Program	SDMC4	4930504322	5100000000	T-I K-Code Budget Amend	(37.58)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	0051	15001	Grants Program	SDMC4	4930504322	5100000000	T-I K-Code Budget Amend	68.46
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	0421	15001	Grants Program	SDMC4	4930504322	5100000000	T-I K-Code Budget Amend	83.70
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	0431	15001	Grants Program	SDMC4	4930504322	5100000000	T-I K-Code Budget Amend	141.66
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	0601	15001	Grants Program	SDMC4	4930504322	5100000000	T-I K-Code Budget Amend	73.95
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	0761	15001	Grants Program	SDMC4	4930504322	5100000000	T-I K-Code Budget Amend	30.47
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	0861	15001	Grants Program	SDMC4	4930504322	5100000000	T-I K-Code Budget Amend	(412.82)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504322	5102300000	T-I K-Code Budget Amend	167.41
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	431901	Tech-Related Prof & Tech Serv	0431	15001	Grants Program	SDMC4	4930504322	5100000000	T-I K-Code Budget Amend	2,000.00
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	433004	Out of County Travel-Field Trp	0861	15001	Grants Program	SDMC4	4930504322	5100000000	T-I K-Code Budget Amend	(2,310.00)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	436901	Technology-Related Rentals	0861	15001	Grants Program	SDMC4	4930504322	5100000000	T-I K-Code Budget Amend	(5,950.00)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	436901	Technology-Related Rentals	9305	15001	Grants Program	SDMC4	4930504322	5102300000	T-I K-Code Budget Amend	(20,000.00)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0431	15001	Grants Program	SDMC4	4930504322	5100000000	T-I K-Code Budget Amend	1,000.00
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0861	15001	Grants Program	SDMC4	4930504322	5100000000	T-I K-Code Budget Amend	(1,077.47)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101													

Special Revenue
February 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	459001	Other Materials and Supplies	0761	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Lee MS Cvr Benefits	(1,570.85)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	0761	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Lee MS Cvr Benefits	(29.00)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	Regular Pay NCH	0861	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Lincoln Cvr NCH Exp	4,277.70
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	0861	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Lincoln Cvr NCH Exp	462.96
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	0861	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Lincoln Cvr NCH Exp	327.25
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	0861	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Lincoln Cvr NCH Exp	42.78
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0861	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Lincoln Cvr NCH Exp	(162.84)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0861	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Lincoln Cvr NCH Exp	(2,703.33)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0151	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Manatee Cvr Exp	398.85
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0601	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Moody Cvr Benefits	13,074.74
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	433002	Local Travel - Field Trips	0601	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Moody Cvr Benefits	(3,409.81)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	436901	Technology-Related Rentals	0601	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Moody Cvr Benefits	(2,600.00)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0601	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Moody Cvr Benefits	(564.29)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	459001	Other Materials and Supplies	0601	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Moody Cvr Benefits	(11.99)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	431001	Prof & Technical Services	0601	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Moody Cvr Exp	(5,322.90)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0601	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Moody Cvr Exp	13,773.13
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0601	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Moody Cvr Expense	(300.00)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	0601	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Moody Cvr Expense	300.00
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0601	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Moody Cvr Expenses	(10.00)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	0601	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Moody Cvr Expenses	10.00
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	Regular Pay NCH	0601	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Moody Cvr Travel	(7,395.16)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	0601	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Moody Cvr Travel	(800.16)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	0601	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Moody Cvr Travel	(565.73)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	0601	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Moody Cvr Travel	(73.95)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	436901	Technology-Related Rentals	0261	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Oneco Cvr Expenses	7,019.89
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0281	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Palm View Cvr Benefits	7,013.12
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	436901	Technology-Related Rentals	0281	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Palm View Cvr Benefits	(5,600.00)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0281	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Palm View Cvr Benefits	1,821.60
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0281	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Palm View Cvr Negatives	250.00
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0301	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Palmetto Cvr Benefits	(557.20)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0381	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Prine Cvr Benefits	10,630.56
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0381	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Prine Cvr Benefits	(31.56)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0381	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Prine Cvr Benefits	(0.04)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451901	Supplies Tech Related	0381	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Prine Cvr Benefits	(31.01)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	Regular Pay NCH	0381	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Prine Cvr NCH	7,088.75
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	0381	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Prine Cvr NCH	767.00
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	0381	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Prine Cvr NCH	542.29
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	0381	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Prine Cvr NCH	70.89
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0381	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Prine Cvr Negatives	2,000.00
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	452001	Textbooks	9318	15001	Grants Program	SDMC4	4931804262	5100000000	T-I Pt D Cvr Negative Balance	405.00
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	453001	Periodicals	9318	15001	Grants Program	SDMC4	4931804262	5100000000	T-I Pt D Cvr Negative Balance	(405.00)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	452001	Textbooks	9318	15001	Grants Program	SDMC4	4931804262	5100000000	T-I Pt D Cvr Tech Supplies	(80.48)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	453001	Periodicals	9318	15001	Grants Program	SDMC4	4931804262	5100000000	T-I Pt D Cvr Travel Exp	(1,155.54)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0271	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Rogers-Garden Cvr Exp	5,036.02
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	459001	Other Materials and Supplies	0271	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Rogers-Garden Cvr Exp	(10,000.00)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	Regular Pay NCH	0671	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Sea Breeze Cvr Benefits	(452.16)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	0671	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Sea Breeze Cvr Benefits	(48.92)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	0671	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Sea Breeze Cvr Benefits	(34.59)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0671	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Sea Breeze Cvr Benefits	4,026.70
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	0671	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Sea Breeze Cvr Benefits	(4.52)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0671	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Sea Breeze Cvr Benefits	(2,387.50)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0671	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Sea Breeze Cvr Benefits	(175.97)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	436901	Technology-Related Rentals	0431	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Southeast Cvr Rental Exp	5,133.60
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0431	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Southeast Cvr Rental Exp	(5,133.60)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	Regular Pay NCH	0581	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Sugg Middle Cvr Benefits	(3,262.80)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	0581	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Sugg Middle Cvr Benefits	(353.03)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	0581	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Sugg Middle Cvr Benefits	(249.60)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0581	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Sugg Middle Cvr Benefits	4,174.02

Special Revenue
February 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	0581	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Sugg Middle Cvr Benefits	(32.64)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	431001	Prof & Technical Services	0581	15001	Grants Program	SDMC4	4930504322	5100005100	T-I Sugg Middle Cvr Benefits	(1,200.00)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	464401	Non-Capitalized Computer Hardw	0581	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Sugg Middle Cvr Benefits	(3,102.90)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	464901	Tech FF&E Non Capitalized	0581	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Sugg Middle Cvr Benefits	(30.00)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0581	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Sugg Middle Cvr Exp	5,821.05
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	464401	Non-Capitalized Computer Hardw	0581	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Sugg Middle Cvr Exp	(5,821.05)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	436901	Technology-Related Rentals	0581	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Sugg Middle Cvr PSAT	898.00
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0581	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Sugg Middle Cvr PSAT	2,000.00
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0581	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Sugg Middle Cvr Workbks	5,821.05
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	464401	Non-Capitalized Computer Hardw	0581	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Sugg Middle Cvr Workbks	(5,821.05)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451901	Supplies Tech Related	0521	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Tillman Cvr Headphone expe	1,276.00
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	464901	Tech FF&E Non Capitalized	0521	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Tillman Cvr Headphone expe	(1,276.00)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	431001	Prof & Technical Services	0521	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Tillman Cvr Prof Tech Serv	700.00
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	433002	Local Travel - Field Trips	0521	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Tillman Cvr Prof Tech Serv	(700.00)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0061	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Various CC's Cvr Neg	3,000.00
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0072	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Various CC's Cvr Neg	2,000.00
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0061	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Various CC's Cvr Neg	(3,000.00)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	415102	Teacher Aides Overtime Pay	0381	15001	Grants Program	SDMC4	4930504322	5100000000	Title I Payroll Open Lines	-
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504932	5100000000	Title I Pt C Cover Negatives	3,723.00
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	475003	Subs for ATD Leaves	9305	15001	Grants Program	SDMC4	4930504932	5100000000	Title I Pt C Cover Negatives	(3,723.00)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	452001	Textbooks	9318	15001	Grants Program	SDMC4	4931804262	5100000000	Title I Pt D Cvr Negatives	88.75
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	464401	Non-Capitalized Computer Hardw	9318	15001	Grants Program	SDMC4	4931804262	5100000000	Title I Pt D Cvr Negatives	(44.10)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cover Negatives	75.82
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	9305	15001	Grants Program	SDMC4	4930504052	5100000000	Title III Pt A Cvr Neg	1,155.55
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504052	5100000000	Title III Pt A Cvr Neg	19.73
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Neg	174.89
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	461001	Library Books	9305	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Neg	55.80
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504052	5100000000	Title III Pt A Cvr Negatives	205.06
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	413401	Other Cert Regular Pay	0641	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Negatives	(1,794.96)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	421103	Retirement System	0641	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Negatives	(194.22)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	422001	FICA	0641	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Negatives	(137.32)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	423101	Health & Hospitalizations	0641	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Negatives	(237.83)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	423201	Life Insurance	0641	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Negatives	(3.95)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	424001	Worker's Compensation	0641	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Negatives	(17.95)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Negatives	399.15
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	461001	Library Books	9305	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Negatives	1,782.02
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	436901	Technology-Related Rentals	9305	15001	Grants Program	SDMC4	4930504112	5106000000	Title IV Cover Tech Related Re	323.60
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	459001	Other Materials and Supplies	9305	15001	Grants Program	SDMC4	4930504112	5100000000	Title IV moved budget to cover	(9,401.40)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	464401	Non-Capitalized Computer Hardw	9305	15001	Grants Program	SDMC4	4930504112	5100000000	Title IV moved budget to cover	9,401.40
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451901	Supplies Tech Related	9305	15001	Grants Program	SDMC4	4930504112	5100000000	Title IV Part A	(377.48)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	464401	Non-Capitalized Computer Hardw	9305	15001	Grants Program	SDMC4	4930504112	5100000000	Title IV Part A	2,414.20
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504112	5101100000	Title IV Pt A Cvr Exp	3,297.00
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	9305	15001	Grants Program	SDMC4	4930504112	5101100000	Title IV Pt A Cvr Exp	(3,297.00)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504112	5101100000	Title IV Pt A Cvr Negatives	(6,099.28)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	9305	15001	Grants Program	SDMC4	4930504112	5101100000	Title IV Pt A Cvr Negatives	6,099.28
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504092	5100000000	Title IX Cover Negative Balanc	(163.88)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433004	Out of County Travel-Field Trp	0431	15001	Grants Program	SDMC4	4932304242	5300000000	TSA States SEHS	750.00
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433004	Out of County Travel-Field Trp	9323	15001	Grants Program	SDMC4	4932304242	5300000000	TSA States SEHS	(750.00)
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	412109	Teachers Other	0261	15001	Grants Program	SDMC4	4930504382	5100000000	UniSIG Cvr Suppl	6,968.00
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	0261	15001	Grants Program	SDMC4	4930504382	5100000000	UniSIG Cvr Suppl	533.05
2	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	412109	Teachers Other	0261	15001	Grants Program	SDMC4	4930504382	5100000000	UniSIG ONECO Bgt Adj	(6,968.00)
2	8	PROJ_C_BUD																	

Special Revenue
February 2022 Budget Amendment Detail

[illegible]

Special Revenue
February 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
3	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	62010	Instructional Media Services	413209	Media Spec Other	0762	15001	Grants Program	SDMC4	4930504379	6200000000	ESSER III Load Budget for the retention payments	1,000.00
3	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	62010	Instructional Media Services	413209	Media Spec Other	0771	15001	Grants Program	SDMC4	4930504379	6200000000	ESSER III Load Budget for the retention payments	1,000.00
3	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	62010	Instructional Media Services	413209	Media Spec Other	0781	15001	Grants Program	SDMC4	4930504379	6200000000	ESSER III Load Budget for the retention payments	1,000.00
3	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	62010	Instructional Media Services	413209	Media Spec Other	0801	15001	Grants Program	SDMC4	4930504379	6200000000	ESSER III Load Budget for the retention payments	1,000.00
3	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	62010	Instructional Media Services	413209	Media Spec Other	0811	15001	Grants Program	SDMC4	4930504379	6200000000	ESSER III Load Budget for the retention payments	1,000.00
3	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	62010	Instructional Media Services	413209	Media Spec Other	0821	15001	Grants Program	SDMC4	4930504379	6200000000	ESSER III Load Budget for the retention payments	1,000.00
3	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	62010	Instructional Media Services	413209	Media Spec Other	0842	15001	Grants Program	SDMC4	4930504379	6200000000	ESSER III Load Budget for the retention payments	1,000.00
3	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	62010	Instructional Media Services	413209	Media Spec Other	0852	15001	Grants Program	SDMC4	4930504379	6200000000	ESSER III Load Budget for the retention payments	1,000.00
3	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	62010	Instructional Media Services	413209	Media Spec Other	0853	15001	Grants Program	SDMC4	4930504379	6200000000	ESSER III Load Budget for the retention payments	1,000.00
3	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	62010	Instructional Media Services	413209	Media Spec Other	0857	15001	Grants Program	SDMC4	4930504379	6200000000	ESSER III Load Budget for the retention payments	1,000.00
3	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	62010	Instructional Media Services	416109	NB Support Other	9615	15001	Grants Program	SDMC4	4930504379	6200000000	ESSER III Load Budget for the retention payments	3,000.00
3	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	62010	Instructional Media Services	422001	FICA	0031	15001	Grants Program	SDMC4	4930504379	6200000000	Open Payroll lines	-
3	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	62010	Instructional Media Services	422001	FICA	0051	15001	Grants Program	SDMC4	4930504379	6200000000	Open Payroll lines	-
3	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	62010	Instructional Media Services	422001	FICA	0072	15001	Grants Program	SDMC4	4930504379	6200000000	Open Payroll lines	-
3	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	62010	Instructional Media Services	422001	FICA	0181	15001	Grants Program	SDMC4	4930504379	6200000000	Open Payroll lines	-
3	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	62010	Instructional Media Services	422001	FICA	0221	15001	Grants Program	SDMC4	4930504379	6200000000	Open Payroll lines	-
3	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	62010	Instructional Media Services	422001	FICA	0231	15001	Grants Program	SDMC4	4930504379	6200000000	Open Payroll lines	-
3	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	62010	Instructional Media Services	422001	FICA	0261	15001	Grants Program	SDMC4	4930504379	6200000000	Open Payroll lines	-
3	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	62010	Instructional Media Services	422001	FICA	0281	15001	Grants Program	SDMC4	4930504379	6200000000	Open Payroll lines	-
3	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	62010	Instructional Media Services	422001	FICA	0291	15001	Grants Program	SDMC4	4930504379	6200000000	Open Payroll lines	-
3	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	62010	Instructional Media Services	422001	FICA	0351							

Special Revenue
February 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
3	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	62010	Instructional Media Services	422001	FICA	9615	15001	Grants Program	SDMC4	4930504379	6200000000	Open Payroll lines	-
3	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	62010	Instructional Media Services	413209	Media Spec Other	0811	15001	Grants Program	SDMC4	4930504379	6200000000	ESSER III budget upload/cleanu	(1,000.00)
3	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	62010	Instructional Media Services	422001	FICA	0031	15001	Grants Program	SDMC4	4930504379	6200000000	ESSER III budget upload/cleanu	76.50
3	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	62010	Instructional Media Services	422001	FICA	0051	15001	Grants Program	SDMC4	4930504379	6200000000	ESSER III budget upload/cleanu	76.50
3	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	62010	Instructional Media Services	422001	FICA	0072	15001	Grants Program	SDMC4	4930504379	6200000000	ESSER III budget upload/cleanu	76.50
3	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	62010	Instructional Media Services	422001	FICA	0181	15001	Grants Program	SDMC4	4930504379	6200000000	ESSER III budget upload/cleanu	76.50
3	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	62010	Instructional Media Services	422001	FICA	0221	15001	Grants Program	SDMC4	4930504379	6200000000	ESSER III budget upload/cleanu	76.50
3	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	62010	Instructional Media Services	422001	FICA	0231	15001	Grants Program	SDMC4	4930504379	6200000000	ESSER III budget upload/cleanu	76.50
3	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	62010	Instructional Media Services	422001	FICA	0261	15001	Grants Program	SDMC4	4930504379	6200000000	ESSER III budget upload/cleanu	76.50
3	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	62010	Instructional Media Services	422001	FICA	0281	15001	Grants Program	SDMC4	4930504379	6200000000	ESSER III budget upload/cleanu	76.50
3	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	62010	Instructional Media Services	422001	FICA	0291	15001	Grants Program	SDMC4	4930504379	6200000000	ESSER III budget upload/cleanu	76.50
3	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	62010	Instructional Media Services	422001	FICA	0351	15001	Grants Program	SDMC4	4930504379	6200000000	ESSER III budget upload/cleanu	76.50
3	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	62010	Instructional Media Services	422001	FICA	0381	15001	Grants Program	SDMC4	4930504379	6200000000	ESSER III budget upload/cleanu	76.50
3	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	62010	Instructional Media Services	422001	FICA	0411	15001	Grants Program	SDMC4	4930504379	6200000000	ESSER III budget upload/cleanu	76.50
3	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	62010	Instructional Media Services	422001	FICA	0431	15001	Grants Program	SDMC4	4930504379	6200000000	ESSER III budget upload/cleanu	76.50
3	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	62010	Instructional Media Services	422001	FICA	0521	15001	Grants Program	SDMC4	4930504379	6200000000	ESSER III budget upload/cleanu	76.50
3	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	62010	Instructional Media Services	422001	FICA	0541	15001	Grants Program	SDMC4	4930504379	6200000000	ESSER III budget upload/cleanu	76.50
3	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	62010	Instructional Media Services	422001	FICA	0581	15001	Grants Program	SDMC4	4930504379	6200000000	ESSER III budget upload/cleanu	76.50
3	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	62010	Instructional Media Services	422001	FICA	0611	15001	Grants Program	SDMC4	4930504379	6200000000	ESSER III budget upload/cleanu	76.50
3	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	62010	Instructional Media Services	422001	FICA	0631	15001	Grants Program	SDMC4	4930504379	6200000000	ESSER III budget upload/cleanu	76.50
3	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	62010	Instructional Media Services	422001	FICA	0671	15001	Grants Program	SDMC4	4930504379	620		

Special Revenue
February 2022 Budget Amendment Detail

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Special Revenue
February 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	411109	Adm/Direct Other	0752	15001	Grants Program	SDMC4	4930504379	73000000000	ESSER III Load Budget for the retention payments	2,000.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	411109	Adm/Direct Other	0761	15001	Grants Program	SDMC4	4930504379	73000000000	ESSER III Load Budget for the retention payments	2,000.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	411109	Adm/Direct Other	0762	15001	Grants Program	SDMC4	4930504379	73000000000	ESSER III Load Budget for the retention payments	4,000.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	411109	Adm/Direct Other	0771	15001	Grants Program	SDMC4	4930504379	73000000000	ESSER III Load Budget for the retention payments	1,000.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	411109	Adm/Direct Other	0781	15001	Grants Program	SDMC4	4930504379	73000000000	ESSER III Load Budget for the retention payments	1,000.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	411109	Adm/Direct Other	0791	15001	Grants Program	SDMC4	4930504379	73000000000	ESSER III Load Budget for the retention payments	1,000.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	411109	Adm/Direct Other	0801	15001	Grants Program	SDMC4	4930504379	73000000000	ESSER III Load Budget for the retention payments	1,000.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	411109	Adm/Direct Other	0811	15001	Grants Program	SDMC4	4930504379	73000000000	ESSER III Load Budget for the retention payments	1,000.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	411109	Adm/Direct Other	0821	15001	Grants Program	SDMC4	4930504379	73000000000	ESSER III Load Budget for the retention payments	2,000.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	411109	Adm/Direct Other	0842	15001	Grants Program	SDMC4	4930504379	73000000000	ESSER III Load Budget for the retention payments	3,000.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	411109	Adm/Direct Other	0852	15001	Grants Program	SDMC4	4930504379	73000000000	ESSER III Load Budget for the retention payments	4,000.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	411109	Adm/Direct Other	0853	15001	Grants Program	SDMC4	4930504379	73000000000	ESSER III Load Budget for the retention payments	2,000.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	411109	Adm/Direct Other	0857	15001	Grants Program	SDMC4	4930504379	73000000000	ESSER III Load Budget for the retention payments	1,000.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	411109	Adm/Direct Other	0861	15001	Grants Program	SDMC4	4930504379	73000000000	ESSER III Load Budget for the retention payments	1,000.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	411209	Other SAMP Other	0072	15001	Grants Program	SDMC4	4930504379	73000000000	ESSER III Load Budget for the retention payments	3,000.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	411209	Other SAMP Other	0181	15001	Grants Program	SDMC4	4930504379	73000000000	ESSER III Load Budget for the retention payments	3,000.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	411209	Other SAMP Other	0211	15001	Grants Program	SDMC4	4930504379	73000000000	ESSER III Load Budget for the retention payments	6,000.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	411209	Other SAMP Other	0351	15001	Grants Program	SDMC4	4930504379	73000000000	ESSER III Load Budget for the retention payments	4,000.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	411209	Other SAMP Other	0431	15001	Grants Program	SDMC4	4930504379	73000000000	ESSER III Load Budget for the retention payments	3,000.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	411209	Other SAMP Other	0721	15001	Grants Program	SDMC4	4930504379	73000000000	ESSER III Load Budget for the retention payments	5,000.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	411209	Other SAMP Other	0731	15001	Grants Program	SDMC4	4930504379	73000000000	ESSER III Load Budget for the retention payments	1,000.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	411209	Other SAMP Other	0762	15001	Grants Program	SDMC4	4930504379	73000000000	ESSER III Load Budget for the retention payments	1,000.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	411209	Other SAMP Other	0852	15001	Grants Program	SDMC4	4930504379	73000000000	ESSER III Load Budget for the retention payments	4,000.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	416109	NB Support Other	0031	15001	Grants Program	SDMC4	4930504379	73000000000	ESSER III Load Budget for the retention payments	3,000.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	416109	NB Support Other	0051	15001	Grants Program	SDMC4	4930504379	73000000000	ESSER III Load Budget for the retention payments	3,000.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	416109	NB Support Other	0061	15001	Grants Program	SDMC4	4930504379	73000000000	ESSER III Load Budget for the retention payments	3,000.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	416109	NB Support Other	0072	15001	Grants Program	SDMC4	4930504379	73000000000	ESSER III Load Budget for the retention payments	6,000.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	416109	NB Support Other	0151	15001	Grants Program	SDMC4	4930504379	73000000000	ESSER III Load Budget for the retention payments	3,000.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	416109	NB Support Other	0181	15001	Grants Program	SDMC4	4930504379	73000000000	ESSER III Load Budget for the retention payments	7,000.00

Special Revenue
February 2022 Budget Amendment Detail

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Special Revenue
February 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	416109	NB Support Other	0731	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Load Budget for the retention payments	4,000.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	416109	NB Support Other	0741	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Load Budget for the retention payments	3,000.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	416109	NB Support Other	0752	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Load Budget for the retention payments	4,000.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	416109	NB Support Other	0761	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Load Budget for the retention payments	3,000.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	416109	NB Support Other	0762	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Load Budget for the retention payments	7,000.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	416109	NB Support Other	0771	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Load Budget for the retention payments	3,000.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	416109	NB Support Other	0781	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Load Budget for the retention payments	3,000.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	416109	NB Support Other	0791	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Load Budget for the retention payments	3,000.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	416109	NB Support Other	0801	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Load Budget for the retention payments	2,000.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	416109	NB Support Other	0811	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Load Budget for the retention payments	3,000.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	416109	NB Support Other	0821	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Load Budget for the retention payments	4,000.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	416109	NB Support Other	0842	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Load Budget for the retention payments	4,000.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	416109	NB Support Other	0852	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Load Budget for the retention payments	7,000.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	416109	NB Support Other	0853	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Load Budget for the retention payments	4,000.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	416109	NB Support Other	0857	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Load Budget for the retention payments	3,000.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	416109	NB Support Other	0861	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Load Budget for the retention payments	3,000.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	421103	Retirement System	0741	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	281.24
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0031	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	229.50
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0051	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	459.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0061	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	306.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0072	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	535.50
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0151	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	382.50
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0181	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	612.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0221	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	306.00

Special Revenue
February 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0231	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	306.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0261	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	306.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0271	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	382.50
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0281	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	382.50
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0291	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	306.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0301	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	306.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0351	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	459.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0381	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	306.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0411	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	306.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0421	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	229.50
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0431	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	612.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0521	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	306.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0541	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	306.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0581	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	459.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0601	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	382.50
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0611	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	382.50
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0621	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	306.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0631	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	306.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0641	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	229.50

Special Revenue
February 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0651	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	229.50
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0652	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	382.50
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0671	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	229.50
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0681	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	229.50
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0691	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	459.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0701	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	153.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0711	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	459.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0721	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	612.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0731	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	229.50
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0741	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	489.28
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0752	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	382.50
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0761	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	382.50
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0762	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	612.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0771	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	306.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0781	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	306.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0791	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	306.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0801	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	229.50
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0811	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	306.00
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0821	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	382.50

Special Revenue
February 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment	
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0842	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	459.00	
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0852	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	612.00	
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0853	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	459.00	
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0857	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	306.00	
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0861	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	306.00	
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	423101	Health & Hospitalizations	0741	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	313.52	
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	423201	Life Insurance	0741	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	4.64	
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	424001	Worker's Compensation	0741	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	26.00	
5	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0211	15001	Grants Program	SDMC4	4930504379	7300000000	Open Payroll lines	-	
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	416109	NB Support Other	0741	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III budget upload/cleanu	2,599.22	
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0072	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III budget upload/cleanu	459.00	
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0151	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III budget upload/cleanu	76.50	
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0181	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III budget upload/cleanu	459.00	
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0211	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III budget upload/cleanu	1,377.00	
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0301	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III budget upload/cleanu	76.50	
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0351	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III budget upload/cleanu	535.50	
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0421	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III budget upload/cleanu	76.50	
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0431	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III budget upload/cleanu	459.00	
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0521	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III budget upload/cleanu	76.50	
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0581	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III budget upload/cleanu	76.50	
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0721	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III budget upload/cleanu	535.50	
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0731	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III budget upload/cleanu	306.00	
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0762	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III budget upload/cleanu	306.00	
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0821	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III budget upload/cleanu	76.50	
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0842	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III budget upload/cleanu	76.50	
5	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	422001	FICA	0852	15001	Grants Program	SDMC4	4930504379	7300000000	ESSER III budget upload/cleanu	535.50	
																				339,969.90
6	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	74010	Facilities Acquisition and Con	411109	Adm/Direct Other	9515	15001	Grants Program	SDMC4	4930504379	7400000000	ESSER III Load Budget for the retention payments	1,000.00	
6	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	74010	Facilities Acquisition and Con	411209	Other SAMP Other	9515	15001	Grants Program	SDMC4	4930504379	7400000000	ESSER III Load Budget for the retention payments	4,000.00	
6	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	74010	Facilities Acquisition and Con	416109	NB Support Other	9515	15001	Grants Program	SDMC4	4930504379	7400000000	ESSER III Load Budget for the retention payments	5,000.00	
6	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	74010	Facilities Acquisition and Con	422001	FICA	9515	15001	Grants Program	SDMC4	4930504379	7400000000	Open Payroll lines	-	
6	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	74010	Facilities Acquisition and Con	422001	FICA	9515	15001	Grants Program	SDMC4	4930504379	7400000000	ESSER III budget upload/cleanu	765.00	
																				10,765.00
7	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	75010	Fiscal Services	411109	Adm/Direct Other	9551	15001	Grants Program	SDMC4	4930504379	7500000000	ESSER III Load Budget for the retention payments	1,000.00	
7	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	75010	Fiscal Services	411109	Adm/Direct Other	9552	15001	Grants Program	SDMC4	4930504379	7500000000	ESSER III Load Budget for the retention payments	1,000.00	

Special Revenue
February 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
7	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	75010	Fiscal Services	411209	Other SAMP Other	9552	15001	Grants Program	SDMC4	4930504379	7500000000	ESSER III Load Budget for the retention payments	1,000.00
7	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	75010	Fiscal Services	411209	Other SAMP Other	9553	15001	Grants Program	SDMC4	4930504379	7500000000	ESSER III Load Budget for the retention payments	9,000.00
7	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	75010	Fiscal Services	411209	Other SAMP Other	9555	15001	Grants Program	SDMC4	4930504379	7500000000	ESSER III Load Budget for the retention payments	1,000.00
7	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	75010	Fiscal Services	416109	NB Support Other	9305	15001	Grants Program	SDMC4	4930504379	7500000000	ESSER III Load Budget for the retention payments	1,000.00
7	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	75010	Fiscal Services	416109	NB Support Other	9308	15001	Grants Program	SDMC4	4930504379	7500000000	ESSER III Load Budget for the retention payments	1,000.00
7	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	75010	Fiscal Services	416109	NB Support Other	9323	15001	Grants Program	SDMC4	4930504379	7500000000	ESSER III Load Budget for the retention payments	1,000.00
7	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	75010	Fiscal Services	416109	NB Support Other	9551	15001	Grants Program	SDMC4	4930504379	7500000000	ESSER III Load Budget for the retention payments	1,000.00
7	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	75010	Fiscal Services	416109	NB Support Other	9553	15001	Grants Program	SDMC4	4930504379	7500000000	ESSER III Load Budget for the retention payments	7,000.00
7	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	75010	Fiscal Services	416109	NB Support Other	9555	15001	Grants Program	SDMC4	4930504379	7500000000	ESSER III Load Budget for the retention payments	6,000.00
7	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	75010	Fiscal Services	422001	FICA	9305	15001	Grants Program	SDMC4	4930504379	7500000000	Open Payroll lines	-
7	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	75010	Fiscal Services	422001	FICA	9308	15001	Grants Program	SDMC4	4930504379	7500000000	Open Payroll lines	-
7	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	75010	Fiscal Services	422001	FICA	9323	15001	Grants Program	SDMC4	4930504379	7500000000	Open Payroll lines	-
7	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	75010	Fiscal Services	422001	FICA	9551	15001	Grants Program	SDMC4	4930504379	7500000000	Open Payroll lines	-
7	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	75010	Fiscal Services	422001	FICA	9552	15001	Grants Program	SDMC4	4930504379	7500000000	Open Payroll lines	-
7	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	75010	Fiscal Services	422001	FICA	9553	15001	Grants Program	SDMC4	4930504379	7500000000	Open Payroll lines	-
7	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	75010	Fiscal Services	422001	FICA	9555	15001	Grants Program	SDMC4	4930504379	7500000000	Open Payroll lines	-
7	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	75010	Fiscal Services	422001	FICA	9305	15001	Grants Program	SDMC4	4930504379	7500000000	ESSER III budget upload/cleanu	76.50
7	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	75010	Fiscal Services	422001	FICA	9308	15001	Grants Program	SDMC4	4930504379	7500000000	ESSER III budget upload/cleanu	76.50
7	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	75010	Fiscal Services	422001	FICA	9323	15001	Grants Program	SDMC4	4930504379	7500000000	ESSER III budget upload/cleanu	76.50
7	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	75010	Fiscal Services	422001	FICA	9551	15001	Grants Program	SDMC4	4930504379	7500000000	ESSER III budget upload/cleanu	153.00
7	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	75010	Fiscal Services	422001	FICA	9552	15001	Grants Program	SDMC4	4930504379	7500000000	ESSER III budget upload/cleanu	153.00
7	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	75010	Fiscal Services	422001	FICA	9553	15001	Grants Program	SDMC4	4930504379	7500000000	ESSER III budget upload/cleanu	1,224.00
7	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	75010	Fiscal Services	422001	FICA	9555	15001	Grants Program	SDMC4	4930504379	7500000000	ESSER III budget upload/cleanu	535.50
7	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	416101	NB Support Regular Pay	9305	15001	Grants Program	SDMC4	4930504382	7500000000	UniSIG FP&G Cvr Neg	(58.56)
7	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504382	7500000000	UniSIG FP&G Cvr Neg	29.23
7	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	422001	FICA	9305	15001	Grants Program	SDMC4	4930504382	7500000000	UniSIG FP&G Cvr Neg	15.96
7	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504382	7500000000	UniSIG FP&G Cvr Neg	8.91
7	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504382	7500000000	UniSIG FP&G Cvr Neg	4.46
7	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	416101	NB Support Regular Pay	9305	15001	Grants Program	SDMC4	4930504052	7500000000	Title III Pt A Cvr Neg	1,385.37
7	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504052	7500000000	Title III Pt A Cvr Neg	(224.78)
7	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	422001	FICA	9305	15001	Grants Program	SDMC4	4930504052	7500000000	Title III Pt A Cvr Neg	(190.52)
7	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504052	7500000000	Title III Pt A Cvr Neg	(302.72)
7	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504052	7500000000	Title III Pt A Cvr Neg	(7.84)
7	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504052	7500000000	Title III Pt A Cvr Neg	(20.72)
7	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	416101	NB Support Regular Pay	9305	15001	Grants Program	SDMC4	4930504052	7500000000	Title III Pt A Cover Negatives	1,224.54
7	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504052	7500000000	Title III Pt A Cover Negatives	132.50
7	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	422001	FICA	9305	15001	Grants Program	SDMC4	4930504052	7500000000	Title III Pt A Cover Negatives	91.76
7	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504052	7500000000	Title III Pt A Cover Negatives	124.76
7	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504052	7500000000	Title III Pt A Cover Negatives	1.94
7	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504052	7500000000	Title III Pt A Cover Negatives	12.25
7	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	416101	NB Support Regular Pay	9305	15001	Grants Program	SDMC4	4930504382	7500000000	UniSIG Cvr Neg	(162.30)
7	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504382	7500000000	UniSIG Cvr Neg	59.52
7	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	422001	FICA	9305	15001	Grants Program	SDMC4	4930504382	7500000000	UniSIG Cvr Neg	41.23
7	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504382	7500000000	UniSIG Cvr Neg	56.05
7	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504382	7500000000	UniSIG Cvr Neg	5.50
																			34,521.54
8	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	76010	Food Services	411109	Adm/Direct Other	9516	15001	Grants Program	SDMC4	4930504379	7600000000	ESSER III Load Budget for the retention payments	41,000.00

Special Revenue
February 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment	
8	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	76010	Food Services	411109	Adm/Direct Other	9855	15001	Grants Program	SDMC4	4930504379	7600000000	ESSER III Load Budget for the retention payments	2,000.00	
8	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	76010	Food Services	411209	Other SAMP Other	9516	15001	Grants Program	SDMC4	4930504379	7600000000	ESSER III Load Budget for the retention payments	11,000.00	
8	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	76010	Food Services	416109	NB Support Other	9516	15001	Grants Program	SDMC4	4930504379	7600000000	ESSER III Load Budget for the retention payments	6,000.00	
8	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	76010	Food Services	416209	B Support Other	9516	15001	Grants Program	SDMC4	4930504379	7600000000	ESSER III Load Budget for the retention payments	183,000.00	
8	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	76010	Food Services	416209	B Support Other	9855	15001	Grants Program	SDMC4	4930504379	7600000000	ESSER III Load Budget for the retention payments	1,000.00	
8	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	76010	Food Services	422001	FICA	9516	15001	Grants Program	SDMC4	4930504379	7600000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	18,589.50	
8	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	76010	Food Services	422001	FICA	9855	15001	Grants Program	SDMC4	4930504379	7600000000	Open Payroll lines	-	
8	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	76010	Food Services	411109	Adm/Direct Other	9516	15001	Grants Program	SDMC4	4930504379	7600000000	ESSER III budget upload/cleanu	9,000.00	
8	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	76010	Food Services	416209	B Support Other	9516	15001	Grants Program	SDMC4	4930504379	7600000000	ESSER III budget upload/cleanu	12,000.00	
8	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	76010	Food Services	422001	FICA	9516	15001	Grants Program	SDMC4	4930504379	7600000000	ESSER III budget upload/cleanu	1,377.00	
8	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	76010	Food Services	422001	FICA	9855	15001	Grants Program	SDMC4	4930504379	7600000000	ESSER III budget upload/cleanu	229.50	
																				285,196.00
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77010	Central Services	411209	Other SAMP Other	0211	15001	Grants Program	SDMC4	4930504379	7700000000	ESSER III Load Budget for the retention payments	3,000.00	
9	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	77010	Central Services	473001	Dues and Fees	9310	15001	Grants Program	SDMC4	4931004202	7730000000	VISION CONFERENCE 2022	2,000.00	
9	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	77010	Central Services	422001	FICA	0211	15001	Grants Program	SDMC4	4930504379	7700000000	Open Payroll lines	-	
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77010	Central Services	422001	FICA	0211	15001	Grants Program	SDMC4	4930504379	7700000000	ESSER III budget upload/cleanu	229.50	
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77110	Planning, Research Development	411109	Adm/Direct Other	9304	15001	Grants Program	SDMC4	4930504379	7710000000	ESSER III Load Budget for the retention payments	1,000.00	
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77110	Planning, Research Development	411109	Adm/Direct Other	9309	15001	Grants Program	SDMC4	4930504379	7710000000	ESSER III Load Budget for the retention payments	1,000.00	
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77110	Planning, Research Development	411209	Other SAMP Other	9309	15001	Grants Program	SDMC4	4930504379	7710000000	ESSER III Load Budget for the retention payments	2,000.00	
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77110	Planning, Research Development	416109	NB Support Other	9309	15001	Grants Program	SDMC4	4930504379	7710000000	ESSER III Load Budget for the retention payments	1,000.00	
9	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	77110	Planning, Research Development	422001	FICA	9304	15001	Grants Program	SDMC4	4930504379	7710000000	Open Payroll lines	-	
9	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	77110	Planning, Research Development	422001	FICA	9309	15001	Grants Program	SDMC4	4930504379	7710000000	Open Payroll lines	-	
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77110	Planning, Research Development	422001	FICA	9304	15001	Grants Program	SDMC4	4930504379	7710000000	ESSER III budget upload/cleanu	76.50	
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77110	Planning, Research Development	422001	FICA	9309	15001	Grants Program	SDMC4	4930504379	7710000000	ESSER III budget upload/cleanu	306.00	
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77210	Information Services	411109	Adm/Direct Other	9614	15001	Grants Program	SDMC4	4930504379	7720000000	ESSER III Load Budget for the retention payments	1,000.00	
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77210	Information Services	411209	Other SAMP Other	0211	15001	Grants Program	SDMC4	4930504379	7720000000	ESSER III Load Budget for the retention payments	1,000.00	
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77210	Information Services	411209	Other SAMP Other	9571	15001	Grants Program	SDMC4	4930504379	7720000000	ESSER III Load Budget for the retention payments	1,000.00	
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77210	Information Services	411209	Other SAMP Other	9614	15001	Grants Program	SDMC4	4930504379	7720000000	ESSER III Load Budget for the retention payments	3,000.00	
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77210	Information Services	416109	NB Support Other	9614	15001	Grants Program	SDMC4	4930504379	7720000000	ESSER III Load Budget for the retention payments	1,000.00	
9	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	77210	Information Services	422001	FICA	0211	15001	Grants Program	SDMC4	4930504379	7720000000	Open Payroll lines	-	
9	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	77210	Information Services	422001	FICA	9571	15001	Grants Program	SDMC4	4930504379	7720000000	Open Payroll lines	-	
9	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	77210	Information Services	422001	FICA	9614	15001	Grants Program	SDMC4	4930504379	7720000000	Open Payroll lines	-	
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77210	Information Services	422001	FICA	0211	15001	Grants Program	SDMC4	4930504379	7720000000	ESSER III budget upload/cleanu	76.50	
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77210	Information Services	422001	FICA	9571	15001	Grants Program	SDMC4	4930504379	7720000000	ESSER III budget upload/cleanu	76.50	
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77210	Information Services	422001	FICA	9614	15001	Grants Program	SDMC4	4930504379	7720000000	ESSER III budget upload/cleanu	382.50	
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77310	Personnel Services	411109	Adm/Direct Other	9534	15001	Grants Program	SDMC4	4930504379	7730000000	ESSER III Load Budget for the retention payments	1,000.00	
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77310	Personnel Services	411109	Adm/Direct Other	9537	15001	Grants Program	SDMC4	4930504379	7730000000	ESSER III Load Budget for the retention payments	1,000.00	

Special Revenue
February 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77310	Personnel Services	411209	Other SAMP Other	9534	15001	Grants Program	SDMC4	4930504379	7730000000	ESSER III Load Budget for the retention payments	2,000.00
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77310	Personnel Services	411209	Other SAMP Other	9535	15001	Grants Program	SDMC4	4930504379	7730000000	ESSER III Load Budget for the retention payments	9,000.00
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77310	Personnel Services	411209	Other SAMP Other	9537	15001	Grants Program	SDMC4	4930504379	7730000000	ESSER III Load Budget for the retention payments	1,000.00
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77310	Personnel Services	411209	Other SAMP Other	9551	15001	Grants Program	SDMC4	4930504379	7730000000	ESSER III Load Budget for the retention payments	1,000.00
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77310	Personnel Services	416109	NB Support Other	9304	15001	Grants Program	SDMC4	4930504379	7730000000	ESSER III Load Budget for the retention payments	1,000.00
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77310	Personnel Services	416109	NB Support Other	9308	15001	Grants Program	SDMC4	4930504379	7730000000	ESSER III Load Budget for the retention payments	3,000.00
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77310	Personnel Services	416109	NB Support Other	9534	15001	Grants Program	SDMC4	4930504379	7730000000	ESSER III Load Budget for the retention payments	15,000.00
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77310	Personnel Services	416109	NB Support Other	9535	15001	Grants Program	SDMC4	4930504379	7730000000	ESSER III Load Budget for the retention payments	1,000.00
9	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	77310	Personnel Services	422001	FICA	9304	15001	Grants Program	SDMC4	4930504379	7730000000	Open Payroll lines	-
9	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	77310	Personnel Services	422001	FICA	9308	15001	Grants Program	SDMC4	4930504379	7730000000	Open Payroll lines	-
9	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	77310	Personnel Services	422001	FICA	9534	15001	Grants Program	SDMC4	4930504379	7730000000	Open Payroll lines	-
9	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	77310	Personnel Services	422001	FICA	9535	15001	Grants Program	SDMC4	4930504379	7730000000	Open Payroll lines	-
9	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	77310	Personnel Services	422001	FICA	9537	15001	Grants Program	SDMC4	4930504379	7730000000	Open Payroll lines	-
9	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	77310	Personnel Services	422001	FICA	9551	15001	Grants Program	SDMC4	4930504379	7730000000	Open Payroll lines	-
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77310	Personnel Services	416109	NB Support Other	9534	15001	Grants Program	SDMC4	4930504379	7730000000	ESSER III budget upload/cleanu	(1,000.00)
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77310	Personnel Services	422001	FICA	9304	15001	Grants Program	SDMC4	4930504379	7730000000	ESSER III budget upload/cleanu	76.50
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77310	Personnel Services	422001	FICA	9308	15001	Grants Program	SDMC4	4930504379	7730000000	ESSER III budget upload/cleanu	229.50
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77310	Personnel Services	422001	FICA	9534	15001	Grants Program	SDMC4	4930504379	7730000000	ESSER III budget upload/cleanu	1,300.50
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77310	Personnel Services	422001	FICA	9535	15001	Grants Program	SDMC4	4930504379	7730000000	ESSER III budget upload/cleanu	765.00
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77310	Personnel Services	422001	FICA	9537	15001	Grants Program	SDMC4	4930504379	7730000000	ESSER III budget upload/cleanu	153.00
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77310	Personnel Services	422001	FICA	9551	15001	Grants Program	SDMC4	4930504379	7730000000	ESSER III budget upload/cleanu	76.50
9	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	77310	Personnel Services	433003	Out of County Travel	9305	15001	Grants Program	SDMC4	4930504092	7730000000	Title IX Cover Negative Balanc	(50.00)
9	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	77310	Personnel Services	433005	Out of State Travel	9305	15001	Grants Program	SDMC4	4930504092	7730000000	Title IX Cover Negative Balanc	(25.00)
9	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	77310	Personnel Services	473001	Dues and Fees	9305	15001	Grants Program	SDMC4	4930504092	7730000000	Title IX Cover Negative Balanc	(50.00)
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77410	Statistical Services	416109	NB Support Other	9303	15001	Grants Program	SDMC4	4930504379	7740000000	ESSER III Load Budget for the retention payments	5,000.00
9	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	77410	Statistical Services	422001	FICA	9303	15001	Grants Program	SDMC4	4930504379	7740000000	Open Payroll lines	-
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77410	Statistical Services	422001	FICA	9303	15001	Grants Program	SDMC4	4930504379	7740000000	ESSER III budget upload/cleanu	382.50
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77610	Internal Services	411109	Adm/Direct Other	9517	15001	Grants Program	SDMC4	4930504379	7760000000	ESSER III Load Budget for the retention payments	1,000.00
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77610	Internal Services	411109	Adm/Direct Other	9554	15001	Grants Program	SDMC4	4930504379	7760000000	ESSER III Load Budget for the retention payments	1,000.00
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77610	Internal Services	411209	Other SAMP Other	9554	15001	Grants Program	SDMC4	4930504379	7760000000	ESSER III Load Budget for the retention payments	3,000.00
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77610	Internal Services	411209	Other SAMP Other	9572	15001	Grants Program	SDMC4	4930504379	7760000000	ESSER III Load Budget for the retention payments	1,000.00
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77610	Internal Services	416109	NB Support Other	9517	15001	Grants Program	SDMC4	4930504379	7760000000	ESSER III Load Budget for the retention payments	1,000.00
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77610	Internal Services	416109	NB Support Other	9554	15001	Grants Program	SDMC4	4930504379	7760000000	ESSER III Load Budget for the retention payments	3,000.00
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77610	Internal Services	416109	NB Support Other	9572	15001	Grants Program	SDMC4	4930504379	7760000000	ESSER III Load Budget for the retention payments	3,000.00
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77610	Internal Services	416109	NB Support Other	9573	15001	Grants Program	SDMC4	4930504379	7760000000	ESSER III Load Budget for the retention payments	2,000.00
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77610	Internal Services	416209	B Support Other	0211	15001	Grants Program	SDMC4	4930504379	7760000000	ESSER III Load Budget for the retention payments	1,000.00
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77610	Internal Services	416209	B Support Other	9517	15001	Grants Program	SDMC4	4930504379	7760000000	ESSER III Load Budget for the retention payments	12,000.00
9	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	77610	Internal Services	422001	FICA	0211	15001	Grants Program	SDMC4	4930504379	7760000000	Open Payroll lines	-
9	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	77610	Internal Services	422001	FICA	9517	15001	Grants Program	SDMC4	4930504379	7760000000	Open Payroll lines	-

Special Revenue
February 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment	
9	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	77610	Internal Services	422001	FICA	9554	15001	Grants Program	SDMC4	4930504379	7760000000	Open Payroll lines	-	
9	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	77610	Internal Services	422001	FICA	9572	15001	Grants Program	SDMC4	4930504379	7760000000	Open Payroll lines	-	
9	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	77610	Internal Services	422001	FICA	9573	15001	Grants Program	SDMC4	4930504379	7760000000	Open Payroll lines	-	
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77610	Internal Services	422001	FICA	0211	15001	Grants Program	SDMC4	4930504379	7760000000	ESSER III budget upload/cleanu	76.50	
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77610	Internal Services	422001	FICA	9517	15001	Grants Program	SDMC4	4930504379	7760000000	ESSER III budget upload/cleanu	1,071.00	
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77610	Internal Services	422001	FICA	9554	15001	Grants Program	SDMC4	4930504379	7760000000	ESSER III budget upload/cleanu	535.50	
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77610	Internal Services	422001	FICA	9572	15001	Grants Program	SDMC4	4930504379	7760000000	ESSER III budget upload/cleanu	306.00	
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77610	Internal Services	422001	FICA	9573	15001	Grants Program	SDMC4	4930504379	7760000000	ESSER III budget upload/cleanu	153.00	
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77910	Other Central Services	411109	Adm/Direct Other	9518	15001	Grants Program	SDMC4	4930504379	7790000000	ESSER III Load Budget for the retention payments	1,000.00	
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77910	Other Central Services	411109	Adm/Direct Other	9519	15001	Grants Program	SDMC4	4930504379	7790000000	ESSER III Load Budget for the retention payments	1,000.00	
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77910	Other Central Services	411109	Adm/Direct Other	9531	15001	Grants Program	SDMC4	4930504379	7790000000	ESSER III Load Budget for the retention payments	1,000.00	
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77910	Other Central Services	411109	Adm/Direct Other	9532	15001	Grants Program	SDMC4	4930504379	7790000000	ESSER III Load Budget for the retention payments	1,000.00	
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77910	Other Central Services	411209	Other SAMP Other	9531	15001	Grants Program	SDMC4	4930504379	7790000000	ESSER III Load Budget for the retention payments	2,000.00	
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77910	Other Central Services	411209	Other SAMP Other	9532	15001	Grants Program	SDMC4	4930504379	7790000000	ESSER III Load Budget for the retention payments	1,000.00	
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77910	Other Central Services	416109	NB Support Other	0211	15001	Grants Program	SDMC4	4930504379	7790000000	ESSER III Load Budget for the retention payments	1,000.00	
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77910	Other Central Services	416109	NB Support Other	9518	15001	Grants Program	SDMC4	4930504379	7790000000	ESSER III Load Budget for the retention payments	1,000.00	
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77910	Other Central Services	416109	NB Support Other	9519	15001	Grants Program	SDMC4	4930504379	7790000000	ESSER III Load Budget for the retention payments	1,000.00	
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77910	Other Central Services	416109	NB Support Other	9531	15001	Grants Program	SDMC4	4930504379	7790000000	ESSER III Load Budget for the retention payments	35,000.00	
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77910	Other Central Services	416109	NB Support Other	9532	15001	Grants Program	SDMC4	4930504379	7790000000	ESSER III Load Budget for the retention payments	1,000.00	
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77910	Other Central Services	422001	FICA	0211	15001	Grants Program	SDMC4	4930504379	7790000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	76.50	
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77910	Other Central Services	422001	FICA	9531	15001	Grants Program	SDMC4	4930504379	7790000000	ESSER III Budget Upload. For benefits charged on Retention Bonus Payments	153.00	
9	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	77910	Other Central Services	422001	FICA	9518	15001	Grants Program	SDMC4	4930504379	7790000000	Open Payroll lines	-	
9	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	77910	Other Central Services	422001	FICA	9519	15001	Grants Program	SDMC4	4930504379	7790000000	Open Payroll lines	-	
9	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	77910	Other Central Services	422001	FICA	9532	15001	Grants Program	SDMC4	4930504379	7790000000	Open Payroll lines	-	
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77910	Other Central Services	422001	FICA	9518	15001	Grants Program	SDMC4	4930504379	7790000000	ESSER III budget upload/cleanu	153.00	
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77910	Other Central Services	422001	FICA	9519	15001	Grants Program	SDMC4	4930504379	7790000000	ESSER III budget upload/cleanu	153.00	
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77910	Other Central Services	422001	FICA	9531	15001	Grants Program	SDMC4	4930504379	7790000000	ESSER III budget upload/cleanu	2,754.00	
9	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	77910	Other Central Services	422001	FICA	9532	15001	Grants Program	SDMC4	4930504379	7790000000	ESSER III budget upload/cleanu	229.50	
																				139,667.00
10	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	78010	Student Transportation Service	479101	Curricular Transportation/Fiel	0861	15001	Grants Program	SDMC4	4930504322	7800000000	T-I K-Code Budget Amend	(410.00)	
10	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	78010	Student Transportation Service	411209	Other SAMP Other	9514	15001	Grants Program	SDMC4	4930504379	7800000000	ESSER III Load Budget for the retention payments	11,000.00	
10	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	78010	Student Transportation Service	416109	NB Support Other	9513	15001	Grants Program	SDMC4	4930504379	7800000000	ESSER III Load Budget for the retention payments	1,000.00	
10	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	78010	Student Transportation Service	416109	NB Support Other	9514	15001	Grants Program	SDMC4	4930504379	7800000000	ESSER III Load Budget for the retention payments	18,000.00	
10	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	78010	Student Transportation Service	416209	B Support Other	9513	15001	Grants Program	SDMC4	4930504379	7800000000	ESSER III Load Budget for the retention payments	18,000.00	
10	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	78010	Student Transportation Service	416209	B Support Other	9514	15001	Grants Program	SDMC4	4930504379	7800000000	ESSER III Load Budget for the retention payments	187,000.00	
10	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	78010	Student Transportation Service	479101	Curricular Transportation/Fiel	0281	15001	Grants Program	SDMC4	4930504322	7800000000	T-I Palm View Cvr Benefits	(997.00)	
10	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	78010	Student Transportation Service	479101	Curricular Transportation/Fiel	0072	15001	Grants Program	SDMC4	4930504322	7800000000	T-I Bayshore High Cvr Exp	(600.00)	

Special Revenue
February 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment	
10	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	78010	Student Transportation Service	422001	FICA	9514	15001	Grants Program	SDMC4	4930504379	7800000000	ESSER III Budget Upload. For b	13,760.58	
10	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	78010	Student Transportation Service	479101	Curricular Transportation/Fiel	0581	15001	Grants Program	SDMC4	4930504322	7800000000	T-I Sugg Middle Cvr PSAT	(2,898.00)	
10	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	78010	Student Transportation Service	422001	FICA	9513	15001	Grants Program	SDMC4	4930504379	7800000000	Open Payroll lines	-	
10	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	78010	Student Transportation Service	416209	B Support Other	9513	15001	Grants Program	SDMC4	4930504379	7800000000	ESSER III budget upload/cleanu	(1,000.00)	
10	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	78010	Student Transportation Service	416209	B Support Other	9514	15001	Grants Program	SDMC4	4930504379	7800000000	ESSER III budget upload/cleanu	(8,000.00)	
10	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	78010	Student Transportation Service	422001	FICA	9513	15001	Grants Program	SDMC4	4930504379	7800000000	ESSER III budget upload/cleanu	1,377.00	
10	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	78010	Student Transportation Service	422001	FICA	9514	15001	Grants Program	SDMC4	4930504379	7800000000	ESSER III budget upload/cleanu	2,142.00	
																				238,374.58
11	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	411109	Adm/Direct Other	9512	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Load Budget for the retention payments	1,000.00	
11	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	411209	Other SAMP Other	0072	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Load Budget for the retention payments	1,000.00	
11	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	411209	Other SAMP Other	0181	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Load Budget for the retention payments	1,000.00	
11	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	411209	Other SAMP Other	0211	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Load Budget for the retention payments	1,000.00	
11	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	411209	Other SAMP Other	0351	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Load Budget for the retention payments	1,000.00	
11	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	411209	Other SAMP Other	0721	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Load Budget for the retention payments	1,000.00	
11	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	411209	Other SAMP Other	0762	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Load Budget for the retention payments	1,000.00	
11	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	411209	Other SAMP Other	0852	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Load Budget for the retention payments	1,000.00	
11	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	411209	Other SAMP Other	9512	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Load Budget for the retention payments	4,000.00	
11	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	416209	B Support Other	0031	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Load Budget for the retention payments	3,000.00	
11	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	416209	B Support Other	0051	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Load Budget for the retention payments	3,000.00	
11	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	416209	B Support Other	0061	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Load Budget for the retention payments	5,000.00	
11	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	416209	B Support Other	0072	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Load Budget for the retention payments	7,000.00	
11	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	416209	B Support Other	0151	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Load Budget for the retention payments	2,000.00	
11	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	416209	B Support Other	0181	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Load Budget for the retention payments	6,000.00	
11	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	416209	B Support Other	0211	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Load Budget for the retention payments	10,000.00	
11	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	416209	B Support Other	0221	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Load Budget for the retention payments	3,000.00	
11	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	416209	B Support Other	0231	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Load Budget for the retention payments	3,000.00	
11	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	416209	B Support Other	0261	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Load Budget for the retention payments	4,000.00	
11	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	416209	B Support Other	0271	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Load Budget for the retention payments	4,000.00	
11	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	416209	B Support Other	0281	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Load Budget for the retention payments	3,000.00	
11	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	416209	B Support Other	0291	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Load Budget for the retention payments	3,000.00	
11	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	416209	B Support Other	0301	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Load Budget for the retention payments	3,000.00	
11	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	416209	B Support Other	0351	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Load Budget for the retention payments	6,000.00	

Special Revenue
February 2022 Budget Amendment Detail

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Special Revenue
February 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
11	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	416209	B Support Other	0811	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Load Budget for the retention payments	5,000.00
11	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	416209	B Support Other	0821	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Load Budget for the retention payments	6,000.00
11	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	416209	B Support Other	0842	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Load Budget for the retention payments	4,000.00
11	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	416209	B Support Other	0852	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Load Budget for the retention payments	8,000.00
11	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	416209	B Support Other	0857	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Load Budget for the retention payments	2,000.00
11	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	416209	B Support Other	0861	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Load Budget for the retention payments	4,000.00
11	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	416209	B Support Other	2011	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Load Budget for the retention payments	1,000.00
11	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	416209	B Support Other	2083	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Load Budget for the retention payments	1,000.00
11	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	416209	B Support Other	9318	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Load Budget for the retention payments	1,000.00
11	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	416209	B Support Other	9512	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Load Budget for the retention payments	14,000.00
11	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	416209	B Support Other	9518	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Load Budget for the retention payments	3,000.00
11	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	416209	B Support Other	9519	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Load Budget for the retention payments	4,000.00
11	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	416209	B Support Other	9533	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Load Budget for the retention payments	2,000.00
11	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	422001	FICA	0031	15001	Grants Program	SDMC4	4930504379	7900000000	Open Payroll lines	-
11	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	422001	FICA	0051	15001	Grants Program	SDMC4	4930504379	7900000000	Open Payroll lines	-
11	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	422001	FICA	0061	15001	Grants Program	SDMC4	4930504379	7900000000	Open Payroll lines	-
11	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	422001	FICA	0072	15001	Grants Program	SDMC4	4930504379	7900000000	Open Payroll lines	-
11	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	422001	FICA	0151	15001	Grants Program	SDMC4	4930504379	7900000000	Open Payroll lines	-
11	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	422001	FICA	0181	15001	Grants Program	SDMC4	4930504379	7900000000	Open Payroll lines	-
11	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	422001	FICA	0211	15001	Grants Program	SDMC4	4930504379	7900000000	Open Payroll lines	-
11	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	422001	FICA	0221	15001	Grants Program	SDMC4	4930504379</			

Special Revenue
February 2022 Budget Amendment Detail

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Special Revenue
February 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
11		8 PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	422001	FICA	0651	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III budget upload/cleanu	229.50
11		8 PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	422001	FICA	0652	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III budget upload/cleanu	229.50
11		8 PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	422001	FICA	0671	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III budget upload/cleanu	306.00
11		8 PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	422001	FICA	0681	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III budget upload/cleanu	229.50
11		8 PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	422001	FICA	0691	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III budget upload/cleanu	306.00
11		8 PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	422001	FICA	0701	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III budget upload/cleanu	306.00
11		8 PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	422001	FICA	0711	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III budget upload/cleanu	306.00
11		8 PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	422001	FICA	0721	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III budget upload/cleanu	765.00
11		8 PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	422001	FICA	0731	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III budget upload/cleanu	229.50
11		8 PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	422001	FICA	0741	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III budget upload/cleanu	306.00
11		8 PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	422001	FICA	0752	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III budget upload/cleanu	229.50
11		8 PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	422001	FICA	0761	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III budget upload/cleanu	459.00
11		8 PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	422001	FICA	0762	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III budget upload/cleanu	688.50
11		8 PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	422001	FICA	0771	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III budget upload/cleanu	382.50
11		8 PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	422001	FICA	0781	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III budget upload/cleanu	153.00
11		8 PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	422001	FICA	0791	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III budget upload/cleanu	382.50
11		8 PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	422001	FICA	0801	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III budget upload/cleanu	306.00
11		8 PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	422001	FICA	0811	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III budget upload/cleanu	382.50
11		8 PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	422001	FICA	0821	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III budget upload/cleanu	459.00
11		8 PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	422001	FICA	0842	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III budget upload/cleanu	306.00
11		8 PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	422001	FICA	0852	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III budget upload/c	

Special Revenue
February 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment	
12	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	81350	Energy & Recycling	411209	Other SAMP Other	9512	15001	Grants Program	SDMC4	4930504379	8130000000	ESSER III Load Budget for the retention payments	1,000.00	
12	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	81350	Energy & Recycling	416109	NB Support Other	9512	15001	Grants Program	SDMC4	4930504379	8130000000	ESSER III Load Budget for the retention payments	1,000.00	
12	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	81350	Energy & Recycling	422001	FICA	9512	15001	Grants Program	SDMC4	4930504379	8130000000	Open Payroll lines	-	
12	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	81350	Energy & Recycling	422001	FICA	9512	15001	Grants Program	SDMC4	4930504379	8130000000	ESSER III budget upload/cleanu	153.00	
12	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	81400	Grounds Maintenance	411109	Adm/Direct Other	9512	15001	Grants Program	SDMC4	4930504379	8140000000	ESSER III Load Budget for the retention payments	1,000.00	
12	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	81400	Grounds Maintenance	411209	Other SAMP Other	9512	15001	Grants Program	SDMC4	4930504379	8140000000	ESSER III Load Budget for the retention payments	2,000.00	
12	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	81400	Grounds Maintenance	416209	B Support Other	9512	15001	Grants Program	SDMC4	4930504379	8140000000	ESSER III Load Budget for the retention payments	6,000.00	
12	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	81400	Grounds Maintenance	422001	FICA	9512	15001	Grants Program	SDMC4	4930504379	8140000000	Open Payroll lines	-	
12	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	81400	Grounds Maintenance	422001	FICA	9512	15001	Grants Program	SDMC4	4930504379	8140000000	ESSER III budget upload/cleanu	688.50	
12	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	81450	Site Maintenance	416209	B Support Other	9512	15001	Grants Program	SDMC4	4930504379	8140000000	ESSER III Load Budget for the retention payments	5,000.00	
12	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	81450	Site Maintenance	422001	FICA	9512	15001	Grants Program	SDMC4	4930504379	8140000000	Open Payroll lines	-	
12	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	81450	Site Maintenance	422001	FICA	9512	15001	Grants Program	SDMC4	4930504379	8140000000	ESSER III budget upload/cleanu	382.50	
12	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	81500	Pest Control	416209	B Support Other	9512	15001	Grants Program	SDMC4	4930504379	8150000000	ESSER III Load Budget for the retention payments	2,000.00	
12	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	81500	Pest Control	422001	FICA	9512	15001	Grants Program	SDMC4	4930504379	8150000000	Open Payroll lines	-	
12	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	81500	Pest Control	422001	FICA	9512	15001	Grants Program	SDMC4	4930504379	8150000000	ESSER III budget upload/cleanu	153.00	
12	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	81550	Small Equipment Repair	416209	B Support Other	9512	15001	Grants Program	SDMC4	4930504379	8150000000	ESSER III Load Budget for the retention payments	2,000.00	
12	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	81550	Small Equipment Repair	422001	FICA	9512	15001	Grants Program	SDMC4	4930504379	8150000000	Open Payroll lines	-	
12	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	81550	Small Equipment Repair	422001	FICA	9512	15001	Grants Program	SDMC4	4930504379	8150000000	ESSER III budget upload/cleanu	153.00	
12	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	81800	Charter Fleet	411209	Other SAMP Other	9513	15001	Grants Program	SDMC4	4930504379	8180000000	ESSER III Load Budget for the retention payments	1,000.00	
12	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	81800	Charter Fleet	416109	NB Support Other	9513	15001	Grants Program	SDMC4	4930504379	8180000000	ESSER III Load Budget for the retention payments	1,000.00	
12	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	81800	Charter Fleet	422001	FICA	9513	15001	Grants Program	SDMC4	4930504379	8180000000	Open Payroll lines	-	
12	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	81800	Charter Fleet	422001	FICA	9513	15001	Grants Program	SDMC4	4930504379	8180000000	ESSER III budget upload/cleanu	76.50	
																				98,961.50
13	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	82010	Administrative Technology Serv	411109	Adm/Direct Other	9571	15001	Grants Program	SDMC4	4930504379	8200000000	ESSER III Load Budget for the retention payments	1,000.00	
13	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	82010	Administrative Technology Serv	411209	Other SAMP Other	9571	15001	Grants Program	SDMC4	4930504379	8200000000	ESSER III Load Budget for the retention payments	5,000.00	
13	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	82010	Administrative Technology Serv	416109	NB Support Other	9571	15001	Grants Program	SDMC4	4930504379	8200000000	ESSER III Load Budget for the retention payments	1,000.00	
13	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	82010	Administrative Technology Serv	422001	FICA	9571	15001	Grants Program	SDMC4	4930504379	8200000000	Open Payroll lines	-	
13	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	82010	Administrative Technology Serv	422001	FICA	9571	15001	Grants Program	SDMC4	4930504379	8200000000	ESSER III budget upload/cleanu	535.50	
13	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	82020	Systems & Programming	411209	Other SAMP Other	9571	15001	Grants Program	SDMC4	4930504379	8200000000	ESSER III Load Budget for the retention payments	3,000.00	
13	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	82020	Systems & Programming	422001	FICA	9571	15001	Grants Program	SDMC4	4930504379	8200000000	Open Payroll lines	-	
13	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	82020	Systems & Programming	422001	FICA	9571	15001	Grants Program	SDMC4	4930504379	8200000000	ESSER III budget upload/cleanu	229.50	
13	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	82030	Site Support	411109	Adm/Direct Other	9571	15001	Grants Program	SDMC4	4930504379	8200000000	ESSER III Load Budget for the retention payments	1,000.00	
13	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	82030	Site Support	411209	Other SAMP Other	9571	15001	Grants Program	SDMC4	4930504379	8200000000	ESSER III Load Budget for the retention payments	25,000.00	
13	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	82030	Site Support	416109	NB Support Other	9571	15001	Grants Program	SDMC4	4930504379	8200000000	ESSER III Load Budget for the retention payments	4,000.00	
13	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	82030	Site Support	422001	FICA	9571	15001	Grants Program	SDMC4	4930504379	8200000000	Open Payroll lines	-	
13	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	82030	Site Support	422001	FICA	9571	15001	Grants Program	SDMC4	4930504379	8200000000	ESSER III budget upload/cleanu	2,295.00	
13	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	82040	IT Systems	411109	Adm/Direct Other	9571	15001	Grants Program	SDMC4	4930504379	8200000000	ESSER III Load Budget for the retention payments	1,000.00	
13	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	82040	IT Systems	422001	FICA	9571	15001	Grants Program	SDMC4	4930504379	8200000000	Open Payroll lines	-	
13	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	82040	IT Systems	422001	FICA	9571	15001	Grants Program	SDMC4	4930504379	8200000000	ESSER III budget upload/cleanu	76.50	

Special Revenue
February 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
13	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	82050	Data Center Operations	411209	Other SAMP Other	9571	15001	Grants Program	SDMC4	4930504379	8200000000	ESSER III Load Budget for the retention	11,000.00
13	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	82050	Data Center Operations	422001	FICA	9571	15001	Grants Program	SDMC4	4930504379	8200000000	Open Payroll lines	-
13	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	82050	Data Center Operations	411209	Other SAMP Other	9571	15001	Grants Program	SDMC4	4930504379	8200000000	ESSER III budget upload/cleanu	(2,000.00)
13	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	82050	Data Center Operations	422001	FICA	9571	15001	Grants Program	SDMC4	4930504379	8200000000	ESSER III budget upload/cleanu	688.50
																		ESSER III Load Budget for the retention	
13	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	82060	Network Center Operations	411209	Other SAMP Other	9571	15001	Grants Program	SDMC4	4930504379	8200000000	payments	4,000.00
13	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	82060	Network Center Operations	422001	FICA	9571	15001	Grants Program	SDMC4	4930504379	8200000000	Open Payroll lines	-
13	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	82060	Network Center Operations	422001	FICA	9571	15001	Grants Program	SDMC4	4930504379	8200000000	ESSER III budget upload/cleanu	306.00
																			58,131.00
																		ESSER III Load Budget for the retention	
14	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	91010	Community Services	416109	NB Support Other	9323	15001	Grants Program	SDMC4	4930504379	9100000000	payments	1,000.00
14	8	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	91010	Community Services	422001	FICA	9323	15001	Grants Program	SDMC4	4930504379	9100000000	Open Payroll lines	-
14	8	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	91010	Community Services	422001	FICA	9323	15001	Grants Program	SDMC4	4930504379	9100000000	ESSER III budget upload/cleanu	76.50
																			1,076.50

Food Service Fund
February 2022 Budget Amendment Summary

Function	FunctionDescr	YTD Prior	YTD Current	Budget Amendment	Percent Change	Reference
	Beginning Fund Balance	(6,913,448)	(6,913,448)	-	0.00%	
30X	Revenue	(29,619,579)	(29,619,579)	-	0.00%	
76X	Food Services	29,929,786	29,929,786	-	0.00%	
9XX	Unappropriated Fund Balances	6,603,241	6,603,241	-	0.00%	