

Capital Fund March 2021 Budget Amendment Summary

Function	FunctionDescr	YTD Prior	YTD Current	Sum of Budget Amendment	Percent Change	Reference
	Beginning Fund Balance	(77,873,694.67)	(77,873,694.67)	-	0.0%	
30X	Revenue	(126,853,369.44)	(126,970,435.06)	(117,065.62)	0.1%	
74X	Facilities Acquisition and Con	96,696,664.94	99,324,779.94	2,628,115.00	2.7%	1
92X	Debt Service	1,762,834.99	1,762,834.99	-	0.0%	
97X	Transfers	52,926,521.74	51,313,470.74	(1,613,051.00)	-3.0%	2
9X	Budgeted Fund Balance	53,341,042.44	52,443,044.06	(897,998.38)	-1.7%	

## Capital Fund March 2021 Budget Amendment 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	YTD Current
1	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	37021	Local Capital Improvement 2021	74010	Facilities Acquisition and Con	464101	Capitalized FF&E	9615	38760	Administrative FF&E				Transfer Funds for Studio 1 upgrade	(7,685.55)
1	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	37021	Local Capital Improvement 2021	74010	Facilities Acquisition and Con	464201	Non-Capitalized FF&E	9615	38760	Administrative FF&E				Transfer Funds for Studio 1 upgrade	7,685.55
1	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	39192	Sales Tax Proceeds	74010	Facilities Acquisition and Con	464901	Tech FF&E Non Capitalized	9571	30001	Capital Projects	SDMC3	3951539870	3000000500	Partial Budget for Technology	5,500.00
1	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	39192	Sales Tax Proceeds	74010	Facilities Acquisition and Con	468101	Capitalized Remodeling & Renov	9515	30001	Capital Projects	SDMC3	3951539870	3000000200	Partial Budget for Technology	(5,500.00)
1	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	39197	Impact Fees	74010	Facilities Acquisition and Con	464101	Capitalized FF&E	0853	30001	Capital Projects	SDMC3	3951539790	3000000400	Move to correct object	(3,446.56)
1	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	39197	Impact Fees	74010	Facilities Acquisition and Con	464201	Non-Capitalized FF&E	0853	30001	Capital Projects	SDMC3	3951539790	3000000400	Move to correct object	3,446.56
1	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	39197	Impact Fees	74010	Facilities Acquisition and Con	464101	Capitalized FF&E	0852	30001	Capital Projects	SDMC3	3951539780	3000000400	Move to 464201	(3,215.73)
1	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	39197	Impact Fees	74010	Facilities Acquisition and Con	464201	Non-Capitalized FF&E	0852	30001	Capital Projects	SDMC3	3951539780	3000000400	Move to 464201	3,215.73
1	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	39197	Impact Fees	74010	Facilities Acquisition and Con	464401	Non-Capitalized Computer Hardw	0521	30001	Capital Projects	SDMC3	3951575970	3000000500	Move to 464401	358.32
1	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	39197	Impact Fees	74010	Facilities Acquisition and Con	464801	Tech FF&E Capitalized	0521	30001	Capital Projects	SDMC3	3951575970	3000000500	Move to 464401	(358.32)
1	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	39197	Impact Fees	74010	Facilities Acquisition and Con	464801	Tech FF&E Capitalized	9615	30001	Capital Projects	SDMC3	3951539810	3000000500	Move to 464901	(7,354.63)
1	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	39197	Impact Fees	74010	Facilities Acquisition and Con	464901	Tech FF&E Non Capitalized	9615	30001	Capital Projects	SDMC3	3951539810	3000000500	Move to 464901	7,354.63
1	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	39192	Sales Tax Proceeds	74010	Facilities Acquisition and Con	464101	Capitalized FF&E	0701	30001	Capital Projects	SDMC3	3951539820	3000000400	Move to 464201	(18,977.31)
1	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	39192	Sales Tax Proceeds	74010	Facilities Acquisition and Con	464201	Non-Capitalized FF&E	0701	30001	Capital Projects	SDMC3	3951539820	3000000400	Move to 464201	18,977.31
1	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	39192	Sales Tax Proceeds	74010	Facilities Acquisition and Con	464201	Non-Capitalized FF&E	9615	30001	Capital Projects	SDMC3	3951539870	3000000500	Move to 464201	115.02
1	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	39192	Sales Tax Proceeds	74010	Facilities Acquisition and Con	464401	Non-Capitalized Computer Hardw	9615	30001	Capital Projects	SDMC3	3951539870	3000000500	Move to 464201	(115.02)
1	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	39192	Sales Tax Proceeds	74010	Facilities Acquisition and Con	468101	Capitalized Remodeling & Renov	9515	30001	Capital Projects	SDMC3	3951539820	3000000200	Move to Construction Activity	750,000.00
1	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	37020	Local Capital Improvement 2020	74010	Facilities Acquisition and Con	468201	Non-Capitalized Remodeling & R	9512	30001	Capital Projects	SDMC3	3951200030	3951200030	Move budget to 37021	(10,509.52)
1	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	37021	Local Capital Improvement 2021	74010	Facilities Acquisition and Con	468201	Non-Capitalized Remodeling & R	9512	30001	Capital Projects	SDMC3	3951200030	3951200030	Move budget to 37021	10,509.52
1	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	37020	Local Capital Improvement 2020	74010	Facilities Acquisition and Con	468201	Non-Capitalized Remodeling & R	9512	30001	Capital Projects	SDMC3	3951200050	3951200050	Move budget to 37021	(48,903.33)
1	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	37021	Local Capital Improvement 2021	74010	Facilities Acquisition and Con	468201	Non-Capitalized Remodeling & R	9512	30001	Capital Projects	SDMC3	3951200050	3951200050	Move budget to 37021	48,903.33
1	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	39197	Impact Fees	74010	Facilities Acquisition and Con	463001	Building & Fixed Equipment	9515	30001	Capital Projects	SDMC3	3951539810	3000000200	For As-Build drawing move to 300 activity	(6,940.00)
1	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	39197	Impact Fees	74010	Facilities Acquisition and Con	463001	Building & Fixed Equipment	9515	30001	Capital Projects	SDMC3	3951539810	3000000300	For As-Build drawing move to 300 activity	6,940.00
1	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	37021	Local Capital Improvement 2021	74010	Facilities Acquisition and Con	464101	Capitalized FF&E	9615	38760	Administrative FF&E				Transfer Funds for AMT NEXGEN Gateway Purchase	(8,260.92)
1	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	37021	Local Capital Improvement 2021	74010	Facilities Acquisition and Con	464201	Non-Capitalized FF&E	9615	38760	Administrative FF&E				Transfer Funds for AMT NEXGEN Gateway Purchase	8,260.92
1	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	39192	Sales Tax Proceeds	74010	Facilities Acquisition and Con	469201	Non-Capitalized Software	9571	34006	MYSDMC ClassLink Portal				Reduce transfer to GF for IT and budget for items directly from Capital Fund	124,755.00
1	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	39192	Sales Tax Proceeds	74010	Facilities Acquisition and Con	469201	Non-Capitalized Software	9571	34012	Focus				Reduce transfer to GF for IT and budget for items directly from Capital Fund	169,048.40
1	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	39192	Sales Tax Proceeds	74010	Facilities Acquisition and Con	469201	Non-Capitalized Software	9571	34013	Blackboard Enterprise				Reduce transfer to GF for IT and budget for items directly from Capital Fund	181,538.48
1	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	39192	Sales Tax Proceeds	74010	Facilities Acquisition and Con	469201	Non-Capitalized Software	9571	34014	Schoology Enterprise Learning				Reduce transfer to GF for IT and budget for items directly from Capital Fund	193,204.36
1	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	39192	Sales Tax Proceeds	74010	Facilities Acquisition and Con	469201	Non-Capitalized Software	9571	34015	Destiny Follett Enterprise				Reduce transfer to GF for IT and budget for items directly from Capital Fund	126,313.60
1	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	39192	Sales Tax Proceeds	74010	Facilities Acquisition and Con	469201	Non-Capitalized Software	9571	34019	Peoplesoft ERP				Reduce transfer to GF for IT and budget for items directly from Capital Fund	817,914.41
1	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	39192	Sales Tax Proceeds	74010	Facilities Acquisition and Con	9XXX04	Unappropriated Fund Balances	9571	34011	LightSpeed Content Filter-UTD				Reduce transfer to GF for IT and budget for items directly from Capital Fund	129,801.75
1	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	39192	Sales Tax Proceeds	74010	Facilities Acquisition and Con	469201	Non-Capitalized Software	9571	34011	LightSpeed Content Filter-UTD				Correct object on 51060 Tr	129,801.75
1	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	39192	Sales Tax Proceeds	74010	Facilities Acquisition and Con	9XXX04	Unappropriated Fund Balances	9571	34011	LightSpeed Content Filter-UTD				Correct object on 51060 Tr	(129,801.75)
1	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	39192	Sales Tax Proceeds	74010	Facilities Acquisition and Con	464201	Non-Capitalized FF&E	0701	30001	Capital Projects	SDMC3	3951539820	3000000400	Budget Transfer - Witt Revised for Additional FF&E	30,000.00
1	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	39192	Sales Tax Proceeds	74010	Facilities Acquisition and Con	468101	Capitalized Remodeling & Renov	9515	30001	Capital Projects	SDMC3	3951539820	3000000300	Budget Transfer - Witt Revised for Additional FF&E	(30,000.00)
1	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	37021	Local Capital Improvement 2021	74010	Facilities Acquisition and Con	464201	Non-Capitalized FF&E	9512	38760	Administrative FF&E				Budget Transfer - Southeast HS Ernie Morris Invoice.	4,669.22
1	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	37021	Local Capital Improvement 2021	74010	Facilities Acquisition and Con	468201	Non-Capitalized Remodeling & R	9537	38799	Uninsured Capital Losses CW				Budget Transfer - Southeast HS Ernie Morris Invoice.	(4,669.22)
1	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	37021	Local Capital Improvement 2021	74010	Facilities Acquisition and Con	468201	Non-Capitalized Remodeling & R	9512	30001	Capital Projects	SDMC3	3951200070	3951200070	3/29/2021 per T Henson, add'l funds for D Carothers to purchase Freedom's playground equip, kev	20,700.00
1	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	37021	Local Capital Improvement 2021	74010	Facilities Acquisition and Con	468201	Non-Capitalized Remodeling & R	9512	30001	Capital Projects	SDMC3	3951200100	3951200405	3/29/2021 per T Henson, add'l funds for D Carothers to purchase Freedom's playground equip, kev	(20,700.00)
1	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	39192	Sales Tax Proceeds	74010	Facilities Acquisition and Con	467201	Non-Capitalized Improvements o	9512	30001	Capital Projects	SDMC3	3951200100	3951200402	Budget for Practice Field Replacement at MHS.	60,414.00
1	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	39197	Impact Fees	74010	Facilities Acquisition and Con	463001	Building & Fixed Equipment	9515	30001	Capital Projects	SDMC3	3951539830	3000000300	Budget - Lakewood Ranch Additional Project Owner Service.	750.00
1	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	39192	Sales Tax Proceeds	74010	Facilities Acquisition and Con	464201	Non-Capitalized FF&E	0701	30001	Capital Projects	SDMC3	3951539820	3000000400	To Reverse Budget Transfer - Witt Revised for Additional FF&E	(30,000.00)
1	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	39192	Sales Tax Proceeds	74010	Facilities Acquisition and Con	468101	Capitalized Remodeling & Renov	9515	30001	Capital Projects	SDMC3	3951539820	3000000300	To Reverse Budget Transfer - Witt Revised for Additional FF&E	30,000.00
1	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	37021	Local Capital Improvement 2021	74010	Facilities Acquisition and Con	464901	Tech FF&E Non Capitalized	9571	35187	EOC / CBT Infrastructure/Hdwr				Move to proj for damaged fiber expenses	(5,500.00)
1	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	37021	Local Capital Improvement 2021	74010	Facilities Acquisition and Con	468201	Non-Capitalized Remodeling & R	9571	34033	High Speed Fiber Network				Move to proj for damaged fiber expenses	5,500.00

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	YTD Current
1	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	39192	Sales Tax Proceeds	74010	Facilities Acquisition and Con	469201	Non-Capitalized Software	9571	34019	Peoplesoft ERP				Budget for IT Annual Maintenance & Support - Agitech Solutions Invoice	74,375.00
1	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	39197	Impact Fees	74010	Facilities Acquisition and Con	464101	Capitalized FF&E	0853	30001	Capital Projects	SDMC3	3951539790	3000000400	Move budget for asset reclass	(1,224.39)
1	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	39197	Impact Fees	74010	Facilities Acquisition and Con	464201	Non-Capitalized FF&E	0853	30001	Capital Projects	SDMC3	3951539790	3000000400	Move budget for asset reclass	1,224.39
																			2,628,115.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	37021	Local Capital Improvement 2021	97010	Transfers	492001	Transfers to Debt Service Fund	9798	39090	2015 Series COPS				Public Financial Management	2,000.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	37021	Local Capital Improvement 2021	97010	Transfers	491001	Transfers to General Fund	9798	40010	TR IT Services				Reduce transfer to GF for IT and budget for items directly from Capital Fund	(1,615,051.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	37021	Local Capital Improvement 2021	97010	Transfers	491001	Transfers to General Fund	9798	40001	TR Capital Projects Management				Move excess in prop ins transfer to construction dept transfer	139,632.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	37021	Local Capital Improvement 2021	97010	Transfers	491001	Transfers to General Fund	9798	40300	TR Property Insurance				Move excess in prop ins transfer to construction dept transfer	(139,632.00)
																			(1,613,051.00)

Debt Service Fund  
March 2021 Budget Amendment Summary

Function	FunctionDescr	YTD Prior	YTD Current	Sum of Budget Amendment	Percent Change	Reference
	Beginning Fund Balance	(11,100,580.31)	(11,100,580.31)	-	0.00%	
30X	Revenue	(31,333,176.54)	(31,339,291.31)	(6,114.77)	0.02%	
92X	Debt Service	31,129,679.62	31,192,639.62	62,960.00	0.20%	
9XX	Budgeted Fund Balance	11,304,077.23	11,247,232.00	(56,845.23)	-0.50%	

**General Fund**  
**March 2021 Budget Amendment Summary**

<b>Fund</b>	<b>Fund Description</b>	<b>Function</b>	<b>Function Description</b>	<b>YTD Prior</b>	<b>YTD Current</b>	<b>Budget Amendment</b>	<b>% Change</b>	<b>Reference</b>
10101	General Fund		Beginning Fund Balance	-29,018,719	-29,018,719	0	0.00%	
		3XX	Revenues	-470,890,930	-469,509,209	1,381,721	-0.29%	1
		5XX	Instructional	312,933,538	311,168,121	-1,765,417	-0.56%	2
		61X	Pupil Personnel Services	17,639,834	18,614,180	974,347	5.52%	3
		62X	Instructional Media Services	4,634,819	5,095,993	461,174	9.95%	4
		63X	Curriculum	7,799,454	7,988,618	189,164	2.43%	
		64X	Instructional Staff Training	1,828,397	2,046,567	218,170	11.93%	5
		65X	Instructional Technology	119,436	119,436	0	0.00%	
		71X	Board	1,347,192	1,373,877	26,685	1.98%	
		72X	General Admin Superintendent	2,490,408	2,526,050	35,642	1.43%	
		73X	School Administration	32,580,622	32,668,279	87,657	0.27%	
		74X	Facility Acquisition and Construction	5,200,589	5,126,405	-74,183	-1.43%	
		75X	Fiscal Services	3,083,056	3,269,416	186,360	6.04%	6
		76X	Food Service	0	262	262	n/a	7
		77X	Central Services	12,005,136	11,611,416	-393,720	-3.28%	
		78X	Transportation	15,248,319	15,265,858	17,539	0.12%	
		79X	Operation of Plant	36,499,573	36,672,340	172,767	0.47%	
		81X	Maintenance of Plant	9,982,454	10,012,214	29,760	0.30%	
		82X	Administrative Technology	9,593,177	7,978,874	-1,614,303	-16.83%	8
		91X	Community Services	4,335,543	4,401,919	66,376	1.53%	
		92X	Debt Service	282,881	282,881	0	0.00%	
		9XX	Budgeted Fund Balance	22,305,220	22,305,220	0	0.00%	

**General Fund**  
**March 2021 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	9	KK_REV_BUD	SDMC1	Adjustment	Posted	10101	General Fund	30000	Revenue	349501	Other Misc Local Sources		13695	Outside Warehouse Distribution				copy paper Rowlett Academy	(500.00)
1	9	KK_REV_BUD	SDMC1	Adjustment	Posted	10101	General Fund	30000	Revenue	349501	Other Misc Local Sources		13903	County Wide Recycling				Daily Deposit 3-5-21	(429.40)
																		Reduce Transfer to GF for IT purchases (will budget direct from Capital)	1,615,051.01
1	9	KK_REV_BUD	SDMC1	Adjustment	Posted	10101	General Fund	30000	Revenue	349501	Other Misc Local Sources		13903	County Wide Recycling				Direct Deposit 3-15-21 & 3-23-21	(200.18)
1	9	KK_REV_BUD	SDMC1	Adjustment	Posted	10101	General Fund	30000	Revenue	349501	Other Misc Local Sources		13695	Outside Warehouse Distribution				Charter Warehouse Orders	(2,000.00)
																		Move Excess Transfer budget from Prop Ins to Construction	(139,632.00)
1	9	KK_REV_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	30000	Revenue	363001	Transfers from Capital Project		40001	TR Capital Projects Management				Move Excess Transfer budget from Prop Ins to Construction	139,632.00
1	9	KK_REV_BUD	SDMC1	Adjustment	Posted	10101	General Fund	30000	Revenue	327101	Educational Stabilization K-12		13738	COVID 19 BOCC Phase II				Addtl COVID Supply funds	(200,000.00)
1	9	KK_REV_BUD	SDMC1	Adjustment	Posted	10101	General Fund	30000	Revenue	337101	Voluntary Prekindgarden Progra		11503	Voluntary PreK				Rev Rec Per 9 Revenue	60,369.13
1	9	KK_REV_BUD	SDMC1	Adjustment	Posted	10101	General Fund	30000	Revenue	342501	Lease Revenue		14464	Leasing/Rental Contracts				Rev Rec Per 9 Revenue	(5,330.74)
1	9	KK_REV_BUD	SDMC1	Adjustment	Posted	10101	General Fund	30000	Revenue	343101	Interest on Investments		14719	STEM Referendum K-5				Rev Rec Per 9 Revenue	(351.32)
1	9	KK_REV_BUD	SDMC1	Adjustment	Posted	10101	General Fund	30000	Revenue	343101	Interest on Investments		14720	Instructional Staff Referendum				Rev Rec Per 9 Revenue	(1,155.96)
1	9	KK_REV_BUD	SDMC1	Adjustment	Posted	10101	General Fund	30000	Revenue	343101	Interest on Investments		14721	AFSCME/Nonbargaining Referendu				Rev Rec Per 9 Revenue	(181.33)
1	9	KK_REV_BUD	SDMC1	Adjustment	Posted	10101	General Fund	30000	Revenue	343101	Interest on Investments		14722	SAMP/School Administrator Ref				Rev Rec Per 9 Revenue	(136.00)
1	9	KK_REV_BUD	SDMC1	Adjustment	Posted	10101	General Fund	30000	Revenue	343101	Interest on Investments		14723	Paraprofessionals Referendum				Rev Rec Per 9 Revenue	(113.33)
1	9	KK_REV_BUD	SDMC1	Adjustment	Posted	10101	General Fund	30000	Revenue	343101	Interest on Investments		14724	Charter Schools Referendum				Rev Rec Per 9 Revenue	(328.65)
1	9	KK_REV_BUD	SDMC1	Adjustment	Posted	10101	General Fund	30000	Revenue	346201	Postsecondary Career Certifica		14890	Alternate Certification				Rev Rec Per 9 Revenue	(12,246.72)
1	9	KK_REV_BUD	SDMC1	Adjustment	Posted	10101	General Fund	30000	Revenue	347101	Preschool Program Fees		11503	Voluntary PreK				Rev Rec Per 9 Revenue	(60,369.13)
1	9	KK_REV_BUD	SDMC1	Adjustment	Posted	10101	General Fund	30000	Revenue	348101	Charges for Services		00000	Discretionary				Rev Rec Per 9 Revenue	(35.00)
1	9	KK_REV_BUD	SDMC1	Adjustment	Posted	10101	General Fund	30000	Revenue	349101	Bus Fees		00000	Discretionary				Rev Rec Per 9 Revenue	2,707.28
1	9	KK_REV_BUD	SDMC1	Adjustment	Posted	10101	General Fund	30000	Revenue	349301	Sale of Junk		00000	Discretionary				Rev Rec Per 9 Revenue	(2,550.00)
1	9	KK_REV_BUD	SDMC1	Adjustment	Posted	10101	General Fund	30000	Revenue	349501	Other Misc Local Sources		00000	Discretionary				Rev Rec Per 9 Revenue	(157.28)
1	9	KK_REV_BUD	SDMC1	Adjustment	Posted	10101	General Fund	30000	Revenue	349501	Other Misc Local Sources		11107	Advance Placement				Rev Rec Per 9 Revenue	(2,700.00)
1	9	KK_REV_BUD	SDMC1	Adjustment	Posted	10101	General Fund	30000	Revenue	349501	Other Misc Local Sources		12360	Engaged Quality Instr PD UF				Rev Rec Per 9 Revenue	(2,500.00)
1	9	KK_REV_BUD	SDMC1	Adjustment	Posted	10101	General Fund	30000	Revenue	349501	Other Misc Local Sources		13670	Scribbles Record Requests				Rev Rec Per 9 Revenue	(2,621.00)
1	9	KK_REV_BUD	SDMC1	Adjustment	Posted	10101	General Fund	30000	Revenue	349501	Other Misc Local Sources		13692	Fingerprint Fees				Rev Rec Per 9 Revenue	1,285.59
1	9	KK_REV_BUD	SDMC1	Adjustment	Posted	10101	General Fund	30000	Revenue	349501	Other Misc Local Sources		13693	Employment Fees				Rev Rec Per 9 Revenue	(1,285.59)
1	9	KK_REV_BUD	SDMC1	Adjustment	Posted	10101	General Fund	30000	Revenue	349501	Other Misc Local Sources		13904	Development Planning				Rev Rec Per 9 Revenue	(2,500.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439001	Other Purchased Services	0431	13736	COVID 19 Emergency Mngt	SDMC1	1979913665	1979913665		940.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0431	13736	COVID 19 Emergency Mngt	SDMC1	1979913665	1979913665		(940.00)
																		Transfer funds from Capitalized (464101) to Non-Capitalized (464201)	(400.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464101	Capitalized FF&E	0821	38755	Schools FF&E				Transfer funds from Capitalized (464101) to Non-Capitalized (464201)	400.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	0821	38755	Schools FF&E				Budget Transfer for Program 14716	100,000.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9308	14716	Science Referendum				Budget Transfer for Program 14716	(100,000.00)
																		To purchase furniture for Lee MS science lab renovations.	(88,771.54)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9308	14716	Science Referendum				To purchase furniture for Lee MS science lab renovations.	88,771.54
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431001	Prof & Technical Services	0231	14717	STEM Remediation Referendum				spay subs for PD as approved in action plan	800.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0231	14717	STEM Remediation Referendum				spay subs for PD as approved in action plan	(800.00)
																		To purchase STEM microscopes for science labs at Braden River MS.	(471.21)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0652	14716	Science Referendum				To purchase STEM microscopes for science labs at Braden River MS.	(15,782.39)
																		To purchase STEM microscopes for science labs at Braden River MS.	16,253.60
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	0652	14716	Science Referendum				To cover ESE Teacher and Aide Subs.	(7,000.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	436002	Rentals Software	9308	14716	Science Referendum				To purchase multi-year Generation Genius site licenses for science classes.	30,792.75
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9308	14716	Science Referendum				To purchase multi-year Generation Genius site licenses for science classes.	(29,331.26)



General Fund  
March 2021 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
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	452001	Textbooks	9308	14716	Science Referendum				To purchase multi-year Generation Genius site licenses for science classes.	(1,461.49)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	416301	Regular Pay NCH	0711	14717	STEM Remediation Referendum				Transfer from Supplies (451001) to NCH Regular pay, retirement system, and FICA	6,106.10
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0711	14717	STEM Remediation Referendum				Transfer from Supplies (451001) to NCH Regular pay, retirement system, and FICA	35.12
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0711	14717	STEM Remediation Referendum				Transfer from Supplies (451001) to NCH Regular pay, retirement system, and FICA	24.36
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0711	14717	STEM Remediation Referendum				Transfer from Supplies (451001) to NCH Regular pay, retirement system, and FICA	(6,165.58)
2	9	KK_DET_BUD	SDMC1	Transfer Original	Posted	10101	General Fund	51010	Instructional - Basic K-12	415102	Overtime Pay	0411	14717	STEM Remediation Referendum				transfer funds into overtime chartstring	200.00
2	9	KK_DET_BUD	SDMC1	Transfer Original	Posted	10101	General Fund	51010	Instructional - Basic K-12	416102	Overtime Pay	0411	14717	STEM Remediation Referendum				transfer funds into overtime chartstring	1,000.00
2	9	KK_DET_BUD	SDMC1	Transfer Original	Posted	10101	General Fund	51010	Instructional - Basic K-12	416301	Regular Pay NCH	0411	14717	STEM Remediation Referendum				transfer funds into overtime chartstring	(1,200.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	452001	Textbooks	0581	10111	Inst. Mat. Non-Adopted				Move funds from Program (10112) adopted materials to non adopted materials (10111)	1,578.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	452001	Textbooks	0581	10112	Inst. Mat. Adopted				Move funds from Program (10112) adopted materials to non adopted materials (10111)	(1,578.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	459001	Other Materials and Supplies	0072	13665	High School Athletics				Transferring HS Athletics 459001 to 78010.13665 transportation to cover a PO req. mmg	(400.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	436002	Rentals Software	9323	14719	STEM Referendum K-5	SDMC6	6932304719	5300000000	To purchase Legends of Learning software suite for district Elementary schools.	-
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9323	14719	STEM Referendum K-5				To purchase Legends of Learning software suite for district Elementary schools.	-
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	436002	Rentals Software	9323	14719	STEM Referendum K-5	SDMC6	6932304719	5300000000	To purchase Legends of Learning software suite for district Elementary schools.	35,836.35
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9323	14719	STEM Referendum K-5				To purchase Legends of Learning software suite for district Elementary schools.	(35,836.35)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9323	14719	STEM Referendum K-5				Transfer budget from cc 9553, no salary for this cost center in program 14719	76,442.34
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464101	Capitalized FF&E	0431	38755	Schools FF&E					(4,788.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	0431	38755	Schools FF&E					4,788.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9323	14719	STEM Referendum K-5				Transfer funds for IE2 Legends of Learning Software	(13,663.65)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9323	14719	STEM Referendum K-5	SDMC6	6932304719	5300000000	Transfer funds for IE2 Legends of Learning Software	13,663.65
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	436002	Rentals Software	9323	14719	STEM Referendum K-5	SDMC6	6932304719	5300000000	To purchase Legends of Learning suite for Dis	13,663.65
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9323	14719	STEM Referendum K-5	SDMC6	6932304719	5300000000	To purchase Legends of Learning suite for Dis	(13,663.65)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0351	10114	Inst. Mat. Science Lab				Transfer for the purchase of science lab supp	766.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	452001	Textbooks	0351	10114	Inst. Mat. Science Lab				Transfer for the purchase of science lab supp	(766.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431001	Prof & Technical Services	0151	13727	Substitutes				Transfer funds from 51010 to 52101 for ESE :	(1,200.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412104	Terminal (Annual Leave) Paymen	9798	13706	Terminal Pay				Transfer funds to Terminal Pay for Payout Cy	(17,514.96)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415104	Terminal (Annual Leave) Paymen	9798	13706	Terminal Pay				Transfer funds to Terminal Pay for Payout Cy	1,473.49
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	9798	13706	Terminal Pay				Transfer funds to Terminal Pay for Payout Cy	3,589.63
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	9798	13706	Terminal Pay				Transfer funds to Terminal Pay for Payout Cy	2,746.06
2	9	KK_DET_BUD	SDMC1	Transfer Original	Posted	10101	General Fund	51010	Instructional - Basic K-12	415102	Overtime Pay	0411	10191	Turnaround Supp Services				transfer funds from TSSSA NCH to TSSSA Ove	1,000.00
2	9	KK_DET_BUD	SDMC1	Transfer Original	Posted	10101	General Fund	51010	Instructional - Basic K-12	416301	Regular Pay NCH	0411	10191	Turnaround Supp Services				transfer funds from TSSSA NCH to TSSSA Ove	(1,000.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412103	Supplements	2173	00000	Discretionary				Transfer funds for LMA's supplement from 5:	1,696.78

**General Fund**  
**March 2021 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
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464101	Capitalized FF&E	0842	38755	Schools FF&E				Transfer funds from Capitalized to Non Capit	(2,000.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	0842	38755	Schools FF&E				Transfer funds from Capitalized to Non Capit	2,000.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	0611	38755	Schools FF&E				Transfer funds for Journal ID #50159 because	(0.06)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	468201	Non-Capitalized Remodeling & R	0611	38755	Schools FF&E				Transfer funds for Journal ID #50159 because	0.06
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0852	00099	School Discretionary				TRANSFERRING DISCRETIONARY FUNDS 4510	(10.78)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	433004	Out of County Travel-Field Trp	0181	13736	COVID 19 Emergency Mngt	SDMC1	1979913665	1979913665	Wrestling States	550.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0181	13736	COVID 19 Emergency Mngt	SDMC1	1979913665	1979913665	Wrestling States	(550.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431001	Prof & Technical Services	0852	13736	COVID 19 Emergency Mngt	SDMC1	1979913665	1979913665	TRANSFERRING FUNDS 13736 UNIFORMS TO	798.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	459002	Uniforms	0852	13736	COVID 19 Emergency Mngt	SDMC1	1979913665	1979913665	TRANSFERRING FUNDS 13736 UNIFORMS TO	(798.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0761	14717	STEM Remediation Referendum				Transfer funds to CC 0761 Program 14717 fo	17,000.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439001	Other Purchased Services	0072	13736	COVID 19 Emergency Mngt	SDMC1	1979913665	1979913665	Move funds for budget check error for cost c	9.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0072	13736	COVID 19 Emergency Mngt	SDMC1	1979913665	1979913665	Move funds for budget check error for cost c	(9.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439002	Printing	0351	14717	STEM Remediation Referendum				Transfer for the purchase of signs for science	400.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0351	14717	STEM Remediation Referendum				Transfer for the purchase of signs for science	(400.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9323	14716	Science Referendum				For printing of 8th Grade student Science rev	(1,421.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464101	Capitalized FF&E	0701	38755	Schools FF&E				move funds from 464101 capitalized to 4642	(1,000.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	0701	38755	Schools FF&E				move funds from 464101 capitalized to 4642	1,000.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431001	Prof & Technical Services	0671	13727	Substitutes				Transfer money from Health services substit	1,591.85
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9323	14716	Science Referendum				For printing of 8th Grade student Science rev	(179.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	416301	Regular Pay NCH	0852	00099	School Discretionary				TRANSFERRING DISCRETIONARY FUNDS TO C	-
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	416301	Regular Pay NCH	0852	00099	School Discretionary				TRANSFERRING DISCRETIONARY FUNDS TO C	(1,000.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431001	Prof & Technical Services	0221	13727	Substitutes				pay for ESE substitutes	(1,000.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431001	Prof & Technical Services	0761	14717	STEM Remediation Referendum				To transfer funds from the supply account to	16,973.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0761	14717	STEM Remediation Referendum				To transfer funds from the supply account to	(16,973.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	416301	Regular Pay NCH	0852	14717	STEM Remediation Referendum				TRANSFERRING 14717 FUNDS FROM SUPPLIE	2,415.01
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	416301	Regular Pay NCH	0852	14717	STEM Remediation Referendum				TRANSFERRING 14717 SUPPLIES TO REGULA	1,684.93
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0852	14717	STEM Remediation Referendum				TRANSFERRING 14717 SUPPLIES TO REGULA	(1,684.93)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	416301	Regular Pay NCH	0631	14717	STEM Remediation Referendum				Transfer to fund NCH payment	1,047.12
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0631	14717	STEM Remediation Referendum				Transfer to fund NCH payment	(1,047.12)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0631	14717	STEM Remediation Referendum				Transfer to fund NCH payment	104.71
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0631	14717	STEM Remediation Referendum				Transfer to fund NCH payment	(104.71)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0631	14717	STEM Remediation Referendum				Transfer to fund NCH payment	80.10
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0631	14717	STEM Remediation Referendum				Transfer to fund NCH payment	(80.10)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439002	Printing	0231	14717	STEM Remediation Referendum				change in critical mission action plan to inclu	500.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0231	14717	STEM Remediation Referendum				change in critical mission action plan to inclu	(500.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0842	10114	Inst. Mat. Science Lab				Transfer money from the textbook line to the	1,309.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	452001	Textbooks	0842	10114	Inst. Mat. Science Lab				Transfer money from the textbook line to the	(1,309.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439001	Other Purchased Services	0581	00099	School Discretionary				Transfer funds from obj (493002) to obj (439	50.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439002	Printing	0581	00099	School Discretionary				Transfer funds from obj (493002) to obj (439	(50.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0852	00099	School Discretionary				TRANSFERRING DISCRETIONARY 51010 SUPP	(200.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	416301	Regular Pay NCH	0852	00099	School Discretionary				TRANFERRING FUNDS FROM DISCRETIONARY	(208.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9308	14716	Science Referendum				To purchase gloves for science labs.	501.60
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	452001	Textbooks	9308	14716	Science Referendum				To purchase gloves for science labs.	(501.60)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0852	38745	Musical Equipment				TRANSFERRING 38745 FUNDS FROM NON-C/	716.84
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	0852	38745	Musical Equipment				TRANSFERRING 38745 FUNDS FROM NON-C/	(716.84)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	416301	Regular Pay NCH	0771	14717	STEM Remediation Referendum				Pay for teachers salary for Tutoring	4,698.87
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0771	14717	STEM Remediation Referendum				Pay for teachers salary for Tutoring	(4,698.87)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9799	14715	Stem Referendum General				Budget Transfer for Program 14715	(100,000.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0721	14717	STEM Remediation Referendum				TF to LRHS per D.Wager for Cambridge Englis	22,777.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0641	14717	STEM Remediation Referendum				TF to Bashaw for Saturday School per D.Wag	6,000.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0431	14717	STEM Remediation Referendum				TF to SEHS Mission Critical for Summer Credi	25,000.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439001	Other Purchased Services	0181	13736	COVID 19 Emergency Mngt	SDMC1	1979913665	1979913665	officials	473.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0181	13736	COVID 19 Emergency Mngt	SDMC1	1979913665	1979913665	officials	(473.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439002	Printing	0431	00099	School Discretionary					2,000.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0431	00099	School Discretionary					(2,000.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	435001	Repairs and Maintenance	0281	38745	Musical Equipment				Move money from musical instrument to mu	512.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464101	Capitalized FF&E	0281	38745	Musical Equipment				Move money from musical instrument to mu	(512.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0731	14717	STEM Remediation Referendum				TF to 0731 in program 14717 per D.Wagner f	15,000.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0072	13665	High School Athletics				Transfer HS Athletic Dues & Fees 473001.136	(400.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0431	11161	International Baccalaureate					(300.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0431	11161	International Baccalaureate					300.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412109	Other	0231	12360	Engaged Quality Instr PD UF				Move funds for UF Stipend Payments - Janua	1,800.00



**General Fund**  
**March 2021 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
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412109	Other	0261	12360	Engaged Quality Instr PD UF				Move funds for UF Stipend Payments - Janua	449.85
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412109	Other	0281	12360	Engaged Quality Instr PD UF				Move funds for UF Stipend Payments - Janua	449.85
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412109	Other	0411	12360	Engaged Quality Instr PD UF				Move funds for UF Stipend Payments - Janua	1,783.32
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412109	Other	0431	12360	Engaged Quality Instr PD UF				Move funds for UF Stipend Payments - Janua	449.85
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412109	Other	0631	12360	Engaged Quality Instr PD UF				Move funds for UF Stipend Payments - Janua	1,927.91
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412109	Other	0652	12360	Engaged Quality Instr PD UF				Move funds for UF Stipend Payments - Janua	2,099.40
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412109	Other	0771	12360	Engaged Quality Instr PD UF				Move funds for UF Stipend Payments - Janua	1,617.31
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412109	Other	0801	12360	Engaged Quality Instr PD UF				Move funds for UF Stipend Payments - Janua	1,800.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412109	Other	0811	12360	Engaged Quality Instr PD UF				Move funds for UF Stipend Payments - Janua	29.85
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412109	Other	0853	12360	Engaged Quality Instr PD UF				Move funds for UF Stipend Payments - Janua	449.85
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412109	Other	9799	12360	Engaged Quality Instr PD UF				Move funds for UF Stipend Payments - Janua	(13,554.86)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415109	Other	0801	12360	Engaged Quality Instr PD UF				Move funds for UF Stipend Payments - Janua	127.91
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415109	Other	0811	12360	Engaged Quality Instr PD UF				Move funds for UF Stipend Payments - Janua	420.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0231	12360	Engaged Quality Instr PD UF				Move funds for UF Stipend Payments - Janua	127.91
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0771	12360	Engaged Quality Instr PD UF				Move funds for UF Stipend Payments - Janua	21.85
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0652	14717	STEM Remediation Referendum				TF to CC 0652 per D.Wagner	33,500.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	416301	Regular Pay NCH	2173	13621	Guidance Coun Extra Hrs.				Clean up Negatives in Guidance Counselor Bu	735.22
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	2173	13621	Guidance Coun Extra Hrs.				Clean up Negatives in Guidance Counselor Bu	73.52
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	2173	13621	Guidance Coun Extra Hrs.				Clean up Negatives in Guidance Counselor Bu	56.25
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464101	Capitalized FF&E	0581	38755	Schools FF&E				Move FF&E Funds to purchase chromebook c	(2,362.66)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	0581	38755	Schools FF&E				Move FF&E Funds to purchase chromebook c	227.66
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464401	Non-Capitalized Computer Hardw	0581	38755	Schools FF&E				Move FF&E Funds to purchase chromebook c	2,135.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9799	14715	Stem Referendum General				Balance Transfer for Program 14715	(100,000.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0521	14717	STEM Remediation Referendum				TF to Tillman Elem per D.Wagern	30,000.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0581	00099	School Discretionary				Move General (10101) funds from Obj Code	(11,699.89)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	452001	Textbooks	0581	00099	School Discretionary				Move General (10101) funds from Obj Code	11,699.89
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0581	10191	Turnaround Supp Services				Move TSSSA funds from obj code (451001) to	(6,726.08)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	452001	Textbooks	0581	10191	Turnaround Supp Services				Move TSSSA funds from obj code (451001) to	6,726.08
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	435001	Repairs and Maintenance	0762	38755	Schools FF&E				TRANSFER BETWEEN OBJECT CODES 467101	1,850.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	467101	Capitalized Improvements other	0762	38755	Schools FF&E				TRANSFER BETWEEN OBJECT CODES 467101	(1,850.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464101	Capitalized FF&E	0271	38755	Schools FF&E				Transferring funds to purchase Portable proj	(900.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	0271	38755	Schools FF&E				Transferring funds to purchase Portable proj	900.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0681	00099	School Discretionary					61.98
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	436001	Rentals	0852	13665	High School Athletics				TRANSFERRING 13665 FUNDS FROM UNIFOR	48.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	459002	Uniforms	0852	13665	High School Athletics				TRANSFERRING 13665 FUNDS FROM UNIFOR	(48.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0652	10114	Inst. Mat. Science Lab					1,046.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	452001	Textbooks	0652	10114	Inst. Mat. Science Lab					(1,046.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0652	38745	Musical Equipment					400.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	0652	38745	Musical Equipment					(400.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431001	Prof & Technical Services	0781	13727	Substitutes				Move funds for Freedom ES for ESS Invoice	908.28
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431001	Prof & Technical Services	0701	13727	Substitutes				Transfer funds for Witt ES for ESS Invoice	(2,000.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415102	Overtime Pay	0521	00000	Discretionary				Fix Budget Journal Error for Prog 14717, Bud	(195.21)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	416301	Regular Pay NCH	0521	14717	STEM Remediation Referendum				Fix Budget Journal Error for Prog 14717, Bud	195.21
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0852	00099	School Discretionary				TRANSFERRING BASIC K - 12 DISCRETIONARY	(141.97)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439002	Printing	0221	13736	COVID 19 Emergency Mngt				Budget Adjustment for Covid Relief Funds	(1,685.91)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439002	Printing	0231	13736	COVID 19 Emergency Mngt				Budget Adjustment for Covid Relief Funds	(3.23)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431001	Prof & Technical Services	0771	13727	Substitutes				Transferring funds from ESS Teacher to ESS S	(500.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9308	14716	Science Referendum				Budget Transfer for 14716	100,000.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9799	14716	Science Referendum				Budget Transfer for 14716	(100,000.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9308	14716	Science Referendum				To purchase IXL Foundations I Essential Tools	(15,920.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473002	Professional Development	9308	14716	Science Referendum				To purchase IXL Foundations I Essential Tools	15,920.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0291	14717	STEM Remediation Referendum				TF to Palma Sola (0291) program 14717 per C	4,200.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0181	14717	STEM Remediation Referendum				TF to MHS program 14717 per D.Wagner	-
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	9799	00000	Discretionary				Add Funds to Parrish Charter Academy	(12,755.65)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	436001	Rentals	9308	14716	Science Referendum				To purchase a room rental at the Bishop Mus	1,600.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9308	14716	Science Referendum				To purchase a room rental at the Bishop Mus	(1,600.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0631	00099	School Discretionary				Transfer to fund different object code	(1,050.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464401	Non-Capitalized Computer Hardw	0631	00099	School Discretionary				Transfer to fund different object code	1,050.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464101	Capitalized FF&E	0521	38755	Schools FF&E				Budget Transfer to purchase internal SSD.	(100.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	0521	38755	Schools FF&E				Budget Transfer to purchase internal SSD.	100.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0781	14717	STEM Remediation Referendum				For PO %45707	(0.11)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475003	Subs for ATD Leaves	0781	14717	STEM Remediation Referendum				For PO %45707	0.11



**General Fund**  
**March 2021 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
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	416301	Regular Pay NCH	0641	14717	STEM Remediation Referendum				Adjust objects for Saturday school	3,080.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0641	14717	STEM Remediation Referendum				Adjust objects for Saturday school	308.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0641	14717	STEM Remediation Referendum				Adjust objects for Saturday school	236.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0641	14717	STEM Remediation Referendum				Adjust objects for Saturday school	(3,624.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	436002	Rentals Software	9308	10111	Inst. Mat. Non-Adopted				Budget Transfer Adjustment for Instructional	(14,556.76)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	452001	Textbooks	0211	10115	Inst. Mat. Dual Enrollment				Budget Transfer Adjustment for Instructional	(1,559.34)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	452001	Textbooks	9308	10111	Inst. Mat. Non-Adopted				Budget Transfer Adjustment for Instructional	(24,522.27)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	452001	Textbooks	9308	10112	Inst. Mat. Adopted				Budget Transfer Adjustment for Instructional	40,638.37
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	452001	Textbooks	9308	10115	Inst. Mat. Dual Enrollment				Budget Transfer Adjustment for Instructional	34,995.61
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	452001	Textbooks	9799	10115	Inst. Mat. Dual Enrollment				Budget Transfer Adjustment for Instructional	(34,995.61)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	416301	Regular Pay NCH	0351	14717	STEM Remediation Referendum				Transfer funds to cover NCH Lines for Progra	7,336.86
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0351	14717	STEM Remediation Referendum				Transfer funds to cover NCH Lines for Progra	1,571.49
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0351	14717	STEM Remediation Referendum				Transfer funds to cover NCH Lines for Progra	(8,908.35)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	9799	00000	Discretionary				Pattererson grant salaries	(18,559.18)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9308	14716	Science Referendum				For shipping charges under PO 48149	(50.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	0652	14716	Science Referendum				For shipping charges under PO 48149	50.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439002	Printing	0821	00099	School Discretionary				Transferring funds from Supplies (451001) to	1,000.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0821	00099	School Discretionary				Transferring funds from Supplies (451001) to	(1,000.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0852	00099	School Discretionary				TRANSFERRING DISCRETIONARY FUNDS FROI	(13.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0181	14717	STEM Remediation Referendum				Clear up negative balances	500.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0181	14717	STEM Remediation Referendum				Clear up negative balances	(500.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0181	14717	STEM Remediation Referendum				Cleaning up negatives	(1,000.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439002	Printing	0652	00099	School Discretionary					1,000.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0652	00099	School Discretionary					(2,000.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	416301	Regular Pay NCH	0853	14717	STEM Remediation Referendum				Transfer from Program 14717 Stem Remedia	1,072.80
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0853	14717	STEM Remediation Referendum				Transfer from Program 14717 Stem Remedia	(1,072.80)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0853	14717	STEM Remediation Referendum				Transfer funds from 14717 Remediation to R	124.48
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0853	14717	STEM Remediation Referendum				Transfer funds from 14717 Remediation to R	(124.48)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0853	14717	STEM Remediation Referendum				Budget transfer for NCH hours from 14717 R	76.41
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0853	14717	STEM Remediation Referendum				Budget transfer for NCH hours from 14717 R	(76.41)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0853	00099	School Discretionary				Transfer to supply line to get rid of negative l	89.76
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0853	00099	School Discretionary				Transfer supply line to 51010 to eliminate ne	45.27
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	416301	Regular Pay NCH	0771	14717	STEM Remediation Referendum				Transferring fund from object 416301 to 422	(72.87)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0771	14717	STEM Remediation Referendum				Transferring fund from object 416301 to 422	72.87
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0853	00099	School Discretionary				Budget transfer from 79010 Supply to 51010	3.82
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	416301	Regular Pay NCH	0771	14717	STEM Remediation Referendum				Transferring funds from object 416301 to 42	(116.92)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0771	14717	STEM Remediation Referendum				Transferring funds from object 416301 to 42	116.92
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0853	00099	School Discretionary				Transfer balance in 79010 Supply to 51010 S	16.25
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0821	14717	STEM Remediation Referendum				Transferring funds from Supplies (451001) to	108.90
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0821	14717	STEM Remediation Referendum				Transferring funds from Supplies (451001) to	(108.90)
2		9 KK_DET_BUD	SDMC1	Transfer Original	Posted	10101	General Fund	51010	Instructional - Basic K-12	416301	Regular Pay NCH	0411	14717	STEM Remediation Referendum				transferring money from supplies to substitu	(2,000.00)
2		9 KK_DET_BUD	SDMC1	Transfer Original	Posted	10101	General Fund	51010	Instructional - Basic K-12	475005	Subs for Vacancies	0411	14717	STEM Remediation Referendum				transferring money from supplies to substitu	2,000.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431001	Prof & Technical Services	0181	13736	COVID 19 Emergency Mngt	SDMC1	1979913665	1979913665	TRANSFER OFF DUTY OFFICERS	189.40
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0181	13736	COVID 19 Emergency Mngt	SDMC1	1979913665	1979913665	TRANSFER OFF DUTY OFFICERS	(189.40)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431001	Prof & Technical Services	0651	13727	Substitutes				Moving funds from General function 51010 t	(901.50)
2		9 KK_DET_BUD	SDMC1	Transfer Original	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0411	14717	STEM Remediation Referendum				transfer funds from supplies to subs to preve	(134.12)
2		9 KK_DET_BUD	SDMC1	Transfer Original	Posted	10101	General Fund	51010	Instructional - Basic K-12	475005	Subs for Vacancies	0411	14717	STEM Remediation Referendum				transfer funds from supplies to subs to preve	134.12
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0181	14717	STEM Remediation Referendum				TF to MHS program 14717 per D.Wagner	40,000.00
2		9 KK_DET_BUD	SDMC1	Transfer Original	Posted	10101	General Fund	51010	Instructional - Basic K-12	439002	Printing	0051	10191	Turnaround Supp Services					(500.00)
2		9 KK_DET_BUD	SDMC1	Transfer Original	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0051	10191	Turnaround Supp Services					(336.25)
2		9 KK_DET_BUD	SDMC1	Transfer Original	Posted	10101	General Fund	51010	Instructional - Basic K-12	451901	Supplies Tech Related	0051	10191	Turnaround Supp Services					4,946.60
2		9 KK_DET_BUD	SDMC1	Transfer Original	Posted	10101	General Fund	51010	Instructional - Basic K-12	452001	Textbooks	0051	10191	Turnaround Supp Services					(1,044.05)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431001	Prof & Technical Services	0721	13727	Substitutes				Transferring funds from function (51010) to f	(2,925.41)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464301	Capitalized Computer Hardware	0051	10191	Turnaround Supp Services					(14,500.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464401	Non-Capitalized Computer Hardw	0051	10191	Turnaround Supp Services					14,500.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439001	Other Purchased Services	9321	13736	COVID 19 Emergency Mngt	SDMC1	1979913659	1979913659	To pay or middle school soccer officials.	8,775.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9321	13736	COVID 19 Emergency Mngt	SDMC1	1979913659	1979913659	To pay or middle school soccer officials.	(8,775.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431001	Prof & Technical Services	0752	13727	Substitutes				To cover invoice for substitutes	(259.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415102	Overtime Pay	0521	14717	STEM Remediation Referendum				Budget transfer to correct the budget error f	1,000.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	416301	Regular Pay NCH	0521	14717	STEM Remediation Referendum				Budget transfer to correct the budget error f	(1,000.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0752	14717	STEM Remediation Referendum				Transfer monies to cover negatives	159.69
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0752	14717	STEM Remediation Referendum				Transfer monies to cover negatives	57.74



**General Fund**  
**March 2021 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
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0752	14717	STEM Remediation Referendum				Transfer monies to cover negatives	(217.43)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	416301	Regular Pay NCH	0031	14717	STEM Remediation Referendum					(200.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475003	Subs for ATD Leaves	0031	14717	STEM Remediation Referendum					200.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	416301	Regular Pay NCH	0031	14717	STEM Remediation Referendum					400.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475003	Subs for ATD Leaves	0031	14717	STEM Remediation Referendum					(400.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2181	00000	Discretionary				Transpo funds for Parrish Chtr	(11,500.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464101	Capitalized FF&E	0853	38755	Schools FF&E				Transfer from Capitalized FF& E to Non-Capit	(1,299.21)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	0853	38755	Schools FF&E				Transfer from Capitalized FF& E to Non-Capit	1,299.21
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431001	Prof & Technical Services	0611	14717	STEM Remediation Referendum				Funds no longer needed and will be moved b	(2,200.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0611	14717	STEM Remediation Referendum				Funds no longer needed and will be moved b	2,200.00
2		9 KK_DET_BUD	SDMC1	Transfer Original	Posted	10101	General Fund	51010	Instructional - Basic K-12	431001	Prof & Technical Services	0411	14717	STEM Remediation Referendum				reclassify chart string	3,134.00
2		9 KK_DET_BUD	SDMC1	Transfer Original	Posted	10101	General Fund	51010	Instructional - Basic K-12	475005	Subs for Vacancies	0411	14717	STEM Remediation Referendum				reclassify chart string	(3,134.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431001	Prof & Technical Services	0671	13727	Substitutes				Transfer money from ESE sub to REG sub to c	23.00
2		9 KK_DET_BUD	SDMC1	Transfer Original	Posted	10101	General Fund	51010	Instructional - Basic K-12	416301	Regular Pay NCH	0411	14717	STEM Remediation Referendum				TRANSFER MORE FUNDS INTO SUBS	(1,200.00)
2		9 KK_DET_BUD	SDMC1	Transfer Original	Posted	10101	General Fund	51010	Instructional - Basic K-12	431001	Prof & Technical Services	0411	14717	STEM Remediation Referendum				TRANSFER MORE FUNDS INTO SUBS	1,200.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	9799	00000	Discretionary				March 26th Payroll Errors	(251.84)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	416301	Regular Pay NCH	0852	00099	School Discretionary				TRANSFERRING REG PAY NCH DISCRETIONAR	(148.79)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	9798	13706	Terminal Pay				TEST	-
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415101	Regular Pay	9798	13706	Terminal Pay				TEST	-
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431001	Prof & Technical Services	0621	13727	Substitutes				transfer from 51010.13727 to 52010 & 55010	(712.25)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	433001	Local Travel	0731	00099	School Discretionary				Funds needed to cover Budget error in 79010	(70.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	416301	Regular Pay NCH	0852	00099	School Discretionary				TRANSFERRING DISCRETIONARY FUNDS FROM	(1,740.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0031	14719	STEM Referendum K-5				Reallocate budget for program 14719	(268.65)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0061	14719	STEM Referendum K-5				Reallocate budget for program 14719	(551.30)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0151	14719	STEM Referendum K-5				Reallocate budget for program 14719	(1,486.21)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0221	14719	STEM Referendum K-5				Reallocate budget for program 14719	(1,184.07)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0231	14719	STEM Referendum K-5				Reallocate budget for program 14719	(615.79)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0261	14719	STEM Referendum K-5				Reallocate budget for program 14719	(578.85)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0291	14719	STEM Referendum K-5				Reallocate budget for program 14719	(1,486.10)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0301	14719	STEM Referendum K-5				Reallocate budget for program 14719	(1,486.10)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0411	14719	STEM Referendum K-5				Reallocate budget for program 14719	(47,576.06)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0521	14719	STEM Referendum K-5				Reallocate budget for program 14719	3,045.54
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0541	14719	STEM Referendum K-5				Reallocate budget for program 14719	(578.87)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0601	14719	STEM Referendum K-5				Reallocate budget for program 14719	(346.38)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0631	14719	STEM Referendum K-5				Reallocate budget for program 14719	(438.51)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0681	14719	STEM Referendum K-5				Reallocate budget for program 14719	17.14
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0691	14719	STEM Referendum K-5				Reallocate budget for program 14719	(1,486.07)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0741	14719	STEM Referendum K-5				Reallocate budget for program 14719	(37,519.28)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0791	14719	STEM Referendum K-5				Reallocate budget for program 14719	(120.23)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0857	14719	STEM Referendum K-5				Reallocate budget for program 14719	(415.18)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0031	14719	STEM Referendum K-5				Reallocate budget for program 14719	355.52
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0061	14719	STEM Referendum K-5				Reallocate budget for program 14719	295.81
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0151	14719	STEM Referendum K-5				Reallocate budget for program 14719	(236.51)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0221	14719	STEM Referendum K-5				Reallocate budget for program 14719	111.91
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0231	14719	STEM Referendum K-5				Reallocate budget for program 14719	358.94
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0261	14719	STEM Referendum K-5				Reallocate budget for program 14719	243.38
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0291	14719	STEM Referendum K-5				Reallocate budget for program 14719	121.83
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0301	14719	STEM Referendum K-5				Reallocate budget for program 14719	(235.57)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0411	14719	STEM Referendum K-5				Reallocate budget for program 14719	(4,740.36)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0521	14719	STEM Referendum K-5				Reallocate budget for program 14719	1,136.23
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0541	14719	STEM Referendum K-5				Reallocate budget for program 14719	236.36
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0601	14719	STEM Referendum K-5				Reallocate budget for program 14719	282.79
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0631	14719	STEM Referendum K-5				Reallocate budget for program 14719	278.02
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0681	14719	STEM Referendum K-5				Reallocate budget for program 14719	297.08
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0691	14719	STEM Referendum K-5				Reallocate budget for program 14719	(198.98)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0741	14719	STEM Referendum K-5				Reallocate budget for program 14719	(3,773.29)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0791	14719	STEM Referendum K-5				Reallocate budget for program 14719	246.78
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0857	14719	STEM Referendum K-5				Reallocate budget for program 14719	(71.44)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0031	14719	STEM Referendum K-5				Reallocate budget for program 14719	(270.85)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0061	14719	STEM Referendum K-5				Reallocate budget for program 14719	(526.71)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0151	14719	STEM Referendum K-5				Reallocate budget for program 14719	(462.69)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0221	14719	STEM Referendum K-5				Reallocate budget for program 14719	(557.15)



**General Fund**  
**March 2021 Budget Amendment Summary Description**

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment	
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0231	14719	STEM Referendum K-5				Reallocate budget for program 14719	(694.48)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0261	14719	STEM Referendum K-5				Reallocate budget for program 14719	(262.19)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0291	14719	STEM Referendum K-5				Reallocate budget for program 14719	(240.58)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0301	14719	STEM Referendum K-5				Reallocate budget for program 14719	(1,225.10)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0411	14719	STEM Referendum K-5				Reallocate budget for program 14719	(3,363.35)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0521	14719	STEM Referendum K-5				Reallocate budget for program 14719	104.35
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0541	14719	STEM Referendum K-5				Reallocate budget for program 14719	(435.11)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0601	14719	STEM Referendum K-5				Reallocate budget for program 14719	(527.37)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0631	14719	STEM Referendum K-5				Reallocate budget for program 14719	(746.48)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0681	14719	STEM Referendum K-5				Reallocate budget for program 14719	(71.33)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0691	14719	STEM Referendum K-5				Reallocate budget for program 14719	(472.41)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0741	14719	STEM Referendum K-5				Reallocate budget for program 14719	(2,856.19)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0791	14719	STEM Referendum K-5				Reallocate budget for program 14719	(520.29)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0857	14719	STEM Referendum K-5				Reallocate budget for program 14719	(508.52)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0031	14719	STEM Referendum K-5				Reallocate budget for program 14719	(1,436.63)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0061	14719	STEM Referendum K-5				Reallocate budget for program 14719	(1,241.68)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0151	14719	STEM Referendum K-5				Reallocate budget for program 14719	(1,034.37)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0221	14719	STEM Referendum K-5				Reallocate budget for program 14719	3,450.07
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0231	14719	STEM Referendum K-5				Reallocate budget for program 14719	(3,938.16)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0261	14719	STEM Referendum K-5				Reallocate budget for program 14719	(463.49)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0291	14719	STEM Referendum K-5				Reallocate budget for program 14719	1,931.16
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0301	14719	STEM Referendum K-5				Reallocate budget for program 14719	3,684.96
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0411	14719	STEM Referendum K-5				Reallocate budget for program 14719	(5,947.01)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0521	14719	STEM Referendum K-5				Reallocate budget for program 14719	(3,083.64)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0541	14719	STEM Referendum K-5				Reallocate budget for program 14719	(968.49)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0601	14719	STEM Referendum K-5				Reallocate budget for program 14719	(2,393.09)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0631	14719	STEM Referendum K-5				Reallocate budget for program 14719	(713.09)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0681	14719	STEM Referendum K-5				Reallocate budget for program 14719	(387.48)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0691	14719	STEM Referendum K-5				Reallocate budget for program 14719	(509.91)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0741	14719	STEM Referendum K-5				Reallocate budget for program 14719	(3,759.65)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0791	14719	STEM Referendum K-5				Reallocate budget for program 14719	1,600.63
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0857	14719	STEM Referendum K-5				Reallocate budget for program 14719	859.12
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0031	14719	STEM Referendum K-5				Reallocate budget for program 14719	(32.84)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0061	14719	STEM Referendum K-5				Reallocate budget for program 14719	(47.53)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0151	14719	STEM Referendum K-5				Reallocate budget for program 14719	(42.03)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0221	14719	STEM Referendum K-5				Reallocate budget for program 14719	(33.39)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0231	14719	STEM Referendum K-5				Reallocate budget for program 14719	(54.14)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0261	14719	STEM Referendum K-5				Reallocate budget for program 14719	(31.29)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0291	14719	STEM Referendum K-5				Reallocate budget for program 14719	(31.83)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0301	14719	STEM Referendum K-5				Reallocate budget for program 14719	(38.37)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0411	14719	STEM Referendum K-5				Reallocate budget for program 14719	(101.80)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0521	14719	STEM Referendum K-5				Reallocate budget for program 14719	(42.18)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0541	14719	STEM Referendum K-5				Reallocate budget for program 14719	(37.83)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0601	14719	STEM Referendum K-5				Reallocate budget for program 14719	(44.98)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0631	14719	STEM Referendum K-5				Reallocate budget for program 14719	(48.68)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0681	14719	STEM Referendum K-5				Reallocate budget for program 14719	(29.70)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0691	14719	STEM Referendum K-5				Reallocate budget for program 14719	(36.36)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0741	14719	STEM Referendum K-5				Reallocate budget for program 14719	(86.32)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0791	14719	STEM Referendum K-5				Reallocate budget for program 14719	(37.22)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0857	14719	STEM Referendum K-5				Reallocate budget for program 14719	(35.25)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431001	Prof & Technical Services	0411	14719	STEM Referendum K-5				Reallocate budget for program 14719	27,884.60
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	436901	Technology-Related Rentals	9571	14719	STEM Referendum K-5				Reallocate budget for program 14719	(5,883.12)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9323	14719	STEM Referendum K-5				Reallocate budget for program 14719	133,191.26
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9323	14719	STEM Referendum K-5	SDMC6	6932304719	53000000000	Reallocate budget for program 14719	(156.00)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464401	Non-Capitalized Computer Hardw	0051	14719	STEM Referendum K-5				Reallocate budget for program 14719	(462.00)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464101	Capitalized FF&E	0581	38755	Schools FF&E				Move funds from OBJ (464101) to (464201) F	(131.98)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	0581	38755	Schools FF&E				Move funds from OBJ (464101) to (464201) F	131.98
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0621	00099	School Discretionary				Transfer funds from 61010.451001.00099 to	66.21
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0621	00099	School Discretionary				transfer from 73010.451001 to 51010.45100	123.94
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0581	00099	School Discretionary				Move funds from OBJ (451001) supplies to O	(609.84)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	452001	Textbooks	0581	00099	School Discretionary				Move funds from OBJ (451001) supplies to O	609.84
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pav	9534	00000	Discretionary				03 26 Pvr0ll Neg Bgt Bal	495.28



**General Fund**  
**March 2021 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
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	9799	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	(340,731.17)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412103	Supplements	0072	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	(2,802.50)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412103	Supplements	0181	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	(2,385.99)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412103	Supplements	0231	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	(671.96)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412103	Supplements	0281	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	(476.93)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412103	Supplements	0351	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	(1,265.87)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412103	Supplements	0711	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	(486.83)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412103	Supplements	0721	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	(2,573.79)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412103	Supplements	2173	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	492.44
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412104	Terminal (Annual Leave) Paymen	9798	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	(52.50)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412109	Other	0857	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	(11,336.84)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412109	Other	2173	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	(406.32)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412209	Other	7004	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	373.33
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	413405	Sick Leave Payment	9305	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	548.89
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415101	Regular Pay	0231	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	871.50
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415101	Regular Pay	0711	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	608.77
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415101	Regular Pay	0801	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	3,891.65
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415101	Regular Pay	0853	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	3,186.80
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415201	Regular Pay	0852	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	2,227.84
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	416303	Supplement-Stipend	0072	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	(6,040.40)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	416303	Supplement-Stipend	0181	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	(1,081.97)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	416303	Supplement-Stipend	0231	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	1,374.78
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	416303	Supplement-Stipend	0281	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	1,187.48
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	416303	Supplement-Stipend	0351	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	(1,610.28)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	416303	Supplement-Stipend	0711	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	573.35
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	416303	Supplement-Stipend	0721	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	(2,441.19)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	416303	Supplement-Stipend	0852	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	(7,098.95)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	2053	00000	Discretionary	SDMC6	6205300000	6205300000	03_26 Pyroll Neg Bgt Bal	4,679.13
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	2053	00000	Discretionary	SDMC6	6205300000	6205300000	03_26 Pyroll Neg Bgt Bal	2,744.40
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	9534	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	7.18
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	2053	00000	Discretionary	SDMC6	6205300000	6205300000	03_26 Pyroll Neg Bgt Bal	17.92
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439002	Printing	0291	00099	School Discretionary					600.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0291	00099	School Discretionary					(700.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0181	14717	STEM Remediation Referendum					(10,500.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	0181	14717	STEM Remediation Referendum					10,500.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0291	10280	School Recognition 19-20					(99.27)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0291	10280	School Recognition 19-20					346.97
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0857	14717	STEM Remediation Referendum				Move funds from 14715 to 14715 CC 0857 p	11,274.70
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0072	14717	STEM Remediation Referendum				Transfer funds from 14715 to 14717 CC 0072	25,000.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	459001	Other Materials and Supplies	0431	38745	Musical Equipment					600.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464101	Capitalized FF&E	0431	38745	Musical Equipment					(600.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0857	14717	STEM Remediation Referendum				To purchase quote 03152021A Hameray Pub	-
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439002	Printing	0621	00099	School Discretionary				transfer print funds from 61010.439002 to 5	53.44
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464101	Capitalized FF&E	0761	38755	Schools FF&E				To transfer funds from Capitalized FF&E to n	(1,000.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	0761	38755	Schools FF&E				To transfer funds from Capitalized FF&E to n	1,000.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0031	00000	Discretionary				TSIA Increase GF	11,242.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0051	00000	Discretionary				TSIA Increase GF	80,597.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0061	00000	Discretionary				TSIA Increase GF	108,088.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0072	00000	Discretionary				TSIA Increase GF	139,319.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0072	13117	Advance Placement District				TSIA Increase GF	2,810.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0151	00000	Discretionary				TSIA Increase GF	101,216.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0181	00000	Discretionary				TSIA Increase GF	159,289.20
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0181	13117	Advance Placement District				TSIA Increase GF	3,745.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0221	00000	Discretionary				TSIA Increase GF	67,782.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0231	00000	Discretionary				TSIA Increase GF	28,734.01
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0261	00000	Discretionary				TSIA Increase GF	92,455.01
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0271	00000	Discretionary				TSIA Increase GF	90,905.01
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0281	00000	Discretionary				TSIA Increase GF	109,326.01
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0291	00000	Discretionary				TSIA Increase GF	47,479.01
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0301	00000	Discretionary				TSIA Increase GF	94,327.01
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0351	00000	Discretionary				TSIA Increase GF	127,752.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0351	13117	Advance Placement District				TSIA Increase GF	938.00

**General Fund**  
**March 2021 Budget Amendment Summary Description**

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0381	00000	Discretionary				TSIA Increase GF	116,199.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0411	00000	Discretionary				TSIA Increase GF	158,683.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0421	00000	Discretionary				TSIA Increase GF	116,510.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0431	00000	Discretionary				TSIA Increase GF	155,552.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0431	13117	Advance Placement District				TSIA Increase GF	2,811.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0521	00000	Discretionary				TSIA Increase GF	107,142.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0541	00000	Discretionary				TSIA Increase GF	55,609.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0581	00000	Discretionary				TSIA Increase GF	114,955.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0601	00000	Discretionary				TSIA Increase GF	108,396.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0611	00000	Discretionary				TSIA Increase GF	96,517.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0621	00000	Discretionary				TSIA Increase GF	70,288.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0631	00000	Discretionary				TSIA Increase GF	32,791.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0641	00000	Discretionary				TSIA Increase GF	84,959.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0651	00000	Discretionary				TSIA Increase GF	48,724.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0652	00000	Discretionary				TSIA Increase GF	76,525.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0671	00000	Discretionary				TSIA Increase GF	97,769.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0681	00000	Discretionary				TSIA Increase GF	52,165.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0691	00000	Discretionary				TSIA Increase GF	163,052.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0701	00000	Discretionary				TSIA Increase GF	54,966.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0711	00000	Discretionary				TSIA Increase GF	78,715.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0711	13819	AVID Tutors				TSIA Increase GF	4,998.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0721	00000	Discretionary				TSIA Increase GF	169,628.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0731	00000	Discretionary				TSIA Increase GF	39,669.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0741	00000	Discretionary				TSIA Increase GF	64,031.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0752	00000	Discretionary				TSIA Increase GF	45,291.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0761	00000	Discretionary				TSIA Increase GF	104,634.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0762	00000	Discretionary				TSIA Increase GF	97,774.60
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0771	00000	Discretionary				TSIA Increase GF	41,859.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0781	00000	Discretionary				TSIA Increase GF	44,353.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0791	00000	Discretionary				TSIA Increase GF	84,026.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0801	00000	Discretionary				TSIA Increase GF	79,340.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0811	00000	Discretionary				TSIA Increase GF	64,053.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0821	00000	Discretionary				TSIA Increase GF	119,007.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0842	00000	Discretionary				TSIA Increase GF	148,685.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0852	00000	Discretionary				TSIA Increase GF	127,445.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0852	13117	Advance Placement District				TSIA Increase GF	937.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0853	00000	Discretionary				TSIA Increase GF	91,209.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0857	00000	Discretionary				TSIA Increase GF	70,592.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	2051	00000	Discretionary				TSIA Increase GF	1,875.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	2173	00000	Discretionary				TSIA Increase GF	34,359.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	9798	13893	MEA President				TSIA Increase GF	2,302.28
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	9799	10170	Teacher Starting Pay Increase				TSIA Increase GF	(5,916,641.58)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0031	00000	Discretionary				TSIA Increase GF	1,124.20
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0051	00000	Discretionary				TSIA Increase GF	8,059.70
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0061	00000	Discretionary				TSIA Increase GF	10,808.80
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0072	00000	Discretionary				TSIA Increase GF	13,931.90
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0072	13117	Advance Placement District				TSIA Increase GF	281.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0151	00000	Discretionary				TSIA Increase GF	10,121.60
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0181	00000	Discretionary				TSIA Increase GF	15,928.92
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0181	13117	Advance Placement District				TSIA Increase GF	374.50
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0221	00000	Discretionary				TSIA Increase GF	6,778.20
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0231	00000	Discretionary				TSIA Increase GF	2,873.40
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0261	00000	Discretionary				TSIA Increase GF	9,245.50
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0271	00000	Discretionary				TSIA Increase GF	9,090.50
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0281	00000	Discretionary				TSIA Increase GF	10,932.60
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0291	00000	Discretionary				TSIA Increase GF	4,747.90
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0301	00000	Discretionary				TSIA Increase GF	9,432.70
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0351	00000	Discretionary				TSIA Increase GF	12,775.20
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0351	13117	Advance Placement District				TSIA Increase GF	93.80
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0381	00000	Discretionary				TSIA Increase GF	11,619.90
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0411	00000	Discretionary				TSIA Increase GF	15,868.30
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0421	00000	Discretionary				TSIA Increase GF	11,651.00



**General Fund**  
**March 2021 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
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0431	00000	Discretionary				TSIA Increase GF	15,555.20
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0431	13117	Advance Placement District				TSIA Increase GF	281.10
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0521	00000	Discretionary				TSIA Increase GF	10,714.20
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0541	00000	Discretionary				TSIA Increase GF	5,560.90
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0581	00000	Discretionary				TSIA Increase GF	11,495.50
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0601	00000	Discretionary				TSIA Increase GF	10,839.60
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0611	00000	Discretionary				TSIA Increase GF	9,651.70
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0621	00000	Discretionary				TSIA Increase GF	7,028.80
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0631	00000	Discretionary				TSIA Increase GF	3,279.10
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0641	00000	Discretionary				TSIA Increase GF	8,495.90
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0651	00000	Discretionary				TSIA Increase GF	4,872.40
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0652	00000	Discretionary				TSIA Increase GF	7,652.50
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0671	00000	Discretionary				TSIA Increase GF	9,776.90
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0681	00000	Discretionary				TSIA Increase GF	5,216.50
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0691	00000	Discretionary				TSIA Increase GF	16,305.20
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0701	00000	Discretionary				TSIA Increase GF	5,496.60
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0711	00000	Discretionary				TSIA Increase GF	7,871.50
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0711	13819	AVID Tutors				TSIA Increase GF	499.80
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0721	00000	Discretionary				TSIA Increase GF	16,962.80
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0731	00000	Discretionary				TSIA Increase GF	3,966.90
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0741	00000	Discretionary				TSIA Increase GF	6,403.10
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0752	00000	Discretionary				TSIA Increase GF	4,529.10
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0761	00000	Discretionary				TSIA Increase GF	10,463.40
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0762	00000	Discretionary				TSIA Increase GF	9,777.46
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0771	00000	Discretionary				TSIA Increase GF	4,185.90
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0781	00000	Discretionary				TSIA Increase GF	4,435.30
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0791	00000	Discretionary				TSIA Increase GF	8,402.60
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0801	00000	Discretionary				TSIA Increase GF	7,934.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0811	00000	Discretionary				TSIA Increase GF	6,405.30
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0821	00000	Discretionary				TSIA Increase GF	11,900.70
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0842	00000	Discretionary				TSIA Increase GF	14,868.50
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0852	00000	Discretionary				TSIA Increase GF	12,744.50
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0852	13117	Advance Placement District				TSIA Increase GF	93.70
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0853	00000	Discretionary				TSIA Increase GF	9,120.90
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0857	00000	Discretionary				TSIA Increase GF	7,059.20
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	2051	00000	Discretionary				TSIA Increase GF	187.50
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	2173	00000	Discretionary				TSIA Increase GF	3,435.90
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	9798	13893	MEA President				TSIA Increase GF	230.23
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	9799	10170	Teacher Starting Pay Increase				TSIA Increase GF	(591,664.16)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0031	00000	Discretionary				TSIA Increase GF	860.01
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0051	00000	Discretionary				TSIA Increase GF	6,165.67
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0061	00000	Discretionary				TSIA Increase GF	8,268.73
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0072	00000	Discretionary				TSIA Increase GF	10,657.90
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0072	13117	Advance Placement District				TSIA Increase GF	214.97
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0151	00000	Discretionary				TSIA Increase GF	7,743.02
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0181	00000	Discretionary				TSIA Increase GF	12,185.62
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0181	13117	Advance Placement District				TSIA Increase GF	286.49
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0221	00000	Discretionary				TSIA Increase GF	5,185.32
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0231	00000	Discretionary				TSIA Increase GF	2,198.15
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0261	00000	Discretionary				TSIA Increase GF	7,072.81
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0271	00000	Discretionary				TSIA Increase GF	6,954.23
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0281	00000	Discretionary				TSIA Increase GF	8,363.44
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0291	00000	Discretionary				TSIA Increase GF	3,632.14
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0301	00000	Discretionary				TSIA Increase GF	7,216.02
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0351	00000	Discretionary				TSIA Increase GF	9,773.03
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0351	13117	Advance Placement District				TSIA Increase GF	71.76
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0381	00000	Discretionary				TSIA Increase GF	8,889.22
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0411	00000	Discretionary				TSIA Increase GF	12,139.25
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0421	00000	Discretionary				TSIA Increase GF	8,913.02
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0431	00000	Discretionary				TSIA Increase GF	11,899.73
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0431	13117	Advance Placement District				TSIA Increase GF	215.04
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0521	00000	Discretionary				TSIA Increase GF	8,196.36

**General Fund**  
**March 2021 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
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0541	00000	Discretionary				TSIA Increase GF	4,254.09
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0581	00000	Discretionary				TSIA Increase GF	8,794.06
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0601	00000	Discretionary				TSIA Increase GF	8,292.29
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0611	00000	Discretionary				TSIA Increase GF	7,383.55
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0621	00000	Discretionary				TSIA Increase GF	5,377.03
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0631	00000	Discretionary				TSIA Increase GF	2,508.51
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0641	00000	Discretionary				TSIA Increase GF	6,499.36
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0651	00000	Discretionary				TSIA Increase GF	3,727.39
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0652	00000	Discretionary				TSIA Increase GF	5,854.16
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0671	00000	Discretionary				TSIA Increase GF	7,479.33
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0681	00000	Discretionary				TSIA Increase GF	3,990.62
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0691	00000	Discretionary				TSIA Increase GF	12,473.48
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0701	00000	Discretionary				TSIA Increase GF	4,204.90
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0711	00000	Discretionary				TSIA Increase GF	6,021.70
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0711	13819	AVID Tutors				TSIA Increase GF	382.35
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0721	00000	Discretionary				TSIA Increase GF	12,976.54
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0731	00000	Discretionary				TSIA Increase GF	3,034.68
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0741	00000	Discretionary				TSIA Increase GF	4,898.37
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0752	00000	Discretionary				TSIA Increase GF	3,464.76
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0761	00000	Discretionary				TSIA Increase GF	8,004.50
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0762	00000	Discretionary				TSIA Increase GF	7,479.76
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0771	00000	Discretionary				TSIA Increase GF	3,202.21
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0781	00000	Discretionary				TSIA Increase GF	3,393.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0791	00000	Discretionary				TSIA Increase GF	6,427.99
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0801	00000	Discretionary				TSIA Increase GF	6,069.51
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0811	00000	Discretionary				TSIA Increase GF	4,900.05
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0821	00000	Discretionary				TSIA Increase GF	9,104.04
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0842	00000	Discretionary				TSIA Increase GF	11,374.41
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0852	00000	Discretionary				TSIA Increase GF	9,749.54
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0852	13117	Advance Placement District				TSIA Increase GF	71.68
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0853	00000	Discretionary				TSIA Increase GF	6,977.49
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0857	00000	Discretionary				TSIA Increase GF	5,400.29
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	2051	00000	Discretionary				TSIA Increase GF	143.44
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	2173	00000	Discretionary				TSIA Increase GF	2,628.46
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	9798	13893	MEA President				TSIA Increase GF	176.12
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	9799	10170	Teacher Starting Pay Increase				TSIA Increase GF	(452,623.08)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431001	Prof & Technical Services	0762	13727	Substitutes				Transfer to cover approved transactions.	1,500.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439002	Printing	0641	14717	STEM Remediation Referendum				Printing for Sat school	450.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0641	14717	STEM Remediation Referendum				Printing for Sat school	(450.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	416301	Regular Pay NCH	0301	14716	Science Referendum				For Science-Millage NCH expenses Program 1	249.52
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0301	14716	Science Referendum				For Science-Millage NCH expenses Program 1	24.95
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0301	14716	Science Referendum				For Science-Millage NCH expenses Program 1	19.09
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9308	14716	Science Referendum				For Science-Millage NCH expenses Program 1	(293.56)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0857	14717	STEM Remediation Referendum				To purchase quote STCQ18644 and Quote 03	(11,218.28)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	452001	Textbooks	0857	14717	STEM Remediation Referendum				To purchase quote STCQ18644 and Quote 03	11,218.28
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0181	14930	Unfilled Subs				Unfilled Subs Neg Bgt Bal	2.90
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0221	14930	Unfilled Subs				Unfilled Subs Neg Bgt Bal	8.51
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0271	14930	Unfilled Subs				Unfilled Subs Neg Bgt Bal	79.39
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0301	14930	Unfilled Subs				Unfilled Subs Neg Bgt Bal	66.93
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0601	14930	Unfilled Subs				Unfilled Subs Neg Bgt Bal	23.47
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0611	14930	Unfilled Subs				Unfilled Subs Neg Bgt Bal	7.05
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0621	14930	Unfilled Subs				Unfilled Subs Neg Bgt Bal	0.78
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0181	14930	Unfilled Subs				Unfilled Subs Neg Bgt Bal	2.35
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0221	14930	Unfilled Subs				Unfilled Subs Neg Bgt Bal	5.02
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0271	14930	Unfilled Subs				Unfilled Subs Neg Bgt Bal	53.19
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0301	14930	Unfilled Subs				Unfilled Subs Neg Bgt Bal	42.54
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0601	14930	Unfilled Subs				Unfilled Subs Neg Bgt Bal	15.16
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0611	14930	Unfilled Subs				Unfilled Subs Neg Bgt Bal	5.11
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0621	14930	Unfilled Subs				Unfilled Subs Neg Bgt Bal	0.37
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	0181	14930	Unfilled Subs				Unfilled Subs Neg Bgt Bal	38.17
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	0221	14930	Unfilled Subs				Unfilled Subs Neg Bgt Bal	55.77
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	0271	14930	Unfilled Subs				Unfilled Subs Neg Bgt Bal	730.95



**General Fund**  
**March 2021 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
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	0301	14930	Unfilled Subs				Unfilled Subs Neg Bgt Bal	534.72
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	0601	14930	Unfilled Subs				Unfilled Subs Neg Bgt Bal	204.38
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	0611	14930	Unfilled Subs				Unfilled Subs Neg Bgt Bal	45.15
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	0621	14930	Unfilled Subs				Unfilled Subs Neg Bgt Bal	6.96
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	9799	14930	Unfilled Subs				Unfilled Subs Neg Bgt Bal	(2,216.63)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475003	Subs for ATD Leaves	0221	14930	Unfilled Subs				Unfilled Subs Neg Bgt Bal	18.59
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475003	Subs for ATD Leaves	0301	14930	Unfilled Subs				Unfilled Subs Neg Bgt Bal	64.21
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475005	Subs for Vacancies	0611	14930	Unfilled Subs				Unfilled Subs Neg Bgt Bal	15.93
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	416301	Regular Pay NCH	0852	00099	School Discretionary				TRANSFERRING DISCRETIONARY FUNDS FROI	(52.99)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	416301	Regular Pay NCH	2173	14717	STEM Remediation Referendum				transfer small balances	48.77
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	2173	14717	STEM Remediation Referendum				transfer small balances	(48.77)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0072	13736	COVID 19 Emergency Mngt	SDMC1	1979913665	1979913665	Transferring HS Athletic Supplies 451001.137	(2,502.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	459002	Uniforms	0072	13736	COVID 19 Emergency Mngt	SDMC1	1979913665	1979913665	Transferring HS Athletic Supplies 451001.137	2,502.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464101	Capitalized FF&E	0521	38755	Schools FF&E				Budget transfer for the purchase of benches.	(2,400.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	0521	38755	Schools FF&E				Budget transfer for the purchase of benches.	2,400.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0281	10191	Turnaround Supp Services				Tablet stands needed for teacher tablets.	(1,508.41)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451901	Supplies Tech Related	0281	10191	Turnaround Supp Services				Tablet stands needed for teacher tablets.	1,508.41
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	459002	Uniforms	0431	38745	Musical Equipment					706.20
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464101	Capitalized FF&E	0431	38745	Musical Equipment					(706.20)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431001	Prof & Technical Services	0231	13727	Substitutes					(300.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0431	38755	Schools FF&E					120.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464101	Capitalized FF&E	0431	38755	Schools FF&E					(120.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0031	14720	Instructional Staff Referendum				Reallocate budget for program 14720	14,416.97
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0051	14720	Instructional Staff Referendum				Reallocate budget for program 14720	49,413.59
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0061	14720	Instructional Staff Referendum				Reallocate budget for program 14720	42,214.15
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0072	14720	Instructional Staff Referendum				Reallocate budget for program 14720	42,180.87
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0151	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(12,087.99)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0181	14720	Instructional Staff Referendum				Reallocate budget for program 14720	92,981.64
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0221	14720	Instructional Staff Referendum				Reallocate budget for program 14720	28,440.69
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0231	14720	Instructional Staff Referendum				Reallocate budget for program 14720	23,222.55
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0261	14720	Instructional Staff Referendum				Reallocate budget for program 14720	6,892.57
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0271	14720	Instructional Staff Referendum				Reallocate budget for program 14720	43,147.38
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0281	14720	Instructional Staff Referendum				Reallocate budget for program 14720	20,175.60
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0291	14720	Instructional Staff Referendum				Reallocate budget for program 14720	14,381.59
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0301	14720	Instructional Staff Referendum				Reallocate budget for program 14720	23,965.40
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0351	14720	Instructional Staff Referendum				Reallocate budget for program 14720	60,357.10
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0381	14720	Instructional Staff Referendum				Reallocate budget for program 14720	34,214.32
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0411	14720	Instructional Staff Referendum				Reallocate budget for program 14720	4,639.76
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0421	14720	Instructional Staff Referendum				Reallocate budget for program 14720	41,444.56
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0431	14720	Instructional Staff Referendum				Reallocate budget for program 14720	66,793.55
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0521	14720	Instructional Staff Referendum				Reallocate budget for program 14720	14,064.05
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0541	14720	Instructional Staff Referendum				Reallocate budget for program 14720	12,756.11
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0581	14720	Instructional Staff Referendum				Reallocate budget for program 14720	35,684.42
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0601	14720	Instructional Staff Referendum				Reallocate budget for program 14720	22,408.58
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0611	14720	Instructional Staff Referendum				Reallocate budget for program 14720	47,498.49
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0621	14720	Instructional Staff Referendum				Reallocate budget for program 14720	16,733.71
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0631	14720	Instructional Staff Referendum				Reallocate budget for program 14720	26,051.03
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0641	14720	Instructional Staff Referendum				Reallocate budget for program 14720	15,647.60
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0651	14720	Instructional Staff Referendum				Reallocate budget for program 14720	29,802.50
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0652	14720	Instructional Staff Referendum				Reallocate budget for program 14720	49,306.90
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0671	14720	Instructional Staff Referendum				Reallocate budget for program 14720	26,456.24
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0681	14720	Instructional Staff Referendum				Reallocate budget for program 14720	39,991.46
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0691	14720	Instructional Staff Referendum				Reallocate budget for program 14720	29,049.94
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0701	14720	Instructional Staff Referendum				Reallocate budget for program 14720	40,857.86
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0711	14720	Instructional Staff Referendum				Reallocate budget for program 14720	32,702.71
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0721	14720	Instructional Staff Referendum				Reallocate budget for program 14720	85,517.04
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0731	14720	Instructional Staff Referendum				Reallocate budget for program 14720	6,437.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0741	14720	Instructional Staff Referendum				Reallocate budget for program 14720	15,199.79
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0752	14720	Instructional Staff Referendum				Reallocate budget for program 14720	40,768.61
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0761	14720	Instructional Staff Referendum				Reallocate budget for program 14720	53,207.34
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0762	14720	Instructional Staff Referendum				Reallocate budget for program 14720	71,346.58
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0771	14720	Instructional Staff Referendum				Reallocate budget for program 14720	30,851.47



**General Fund**  
**March 2021 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
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0781	14720	Instructional Staff Referendum				Reallocate budget for program 14720	43,573.18
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0791	14720	Instructional Staff Referendum				Reallocate budget for program 14720	36,921.80
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0801	14720	Instructional Staff Referendum				Reallocate budget for program 14720	39,646.86
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0811	14720	Instructional Staff Referendum				Reallocate budget for program 14720	48,518.21
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0821	14720	Instructional Staff Referendum				Reallocate budget for program 14720	70,668.81
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0842	14720	Instructional Staff Referendum				Reallocate budget for program 14720	56,450.90
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0852	14720	Instructional Staff Referendum				Reallocate budget for program 14720	46,963.74
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0853	14720	Instructional Staff Referendum				Reallocate budget for program 14720	44,913.31
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0857	14720	Instructional Staff Referendum				Reallocate budget for program 14720	38,946.77
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	2051	14720	Instructional Staff Referendum				Reallocate budget for program 14720	14,270.30
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	2173	14720	Instructional Staff Referendum				Reallocate budget for program 14720	28,979.99
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	9318	14720	Instructional Staff Referendum				Reallocate budget for program 14720	21,273.16
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	9799	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(3,696,489.10)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	413401	Regular Pay	0431	14720	Instructional Staff Referendum				Reallocate budget for program 14720	7,081.06
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0031	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(261.66)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0051	14720	Instructional Staff Referendum				Reallocate budget for program 14720	2,712.90
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0061	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(106.57)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0072	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(6,965.69)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0151	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(4,458.44)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0181	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(5,453.13)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0221	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(4,349.53)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0231	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(258.76)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0261	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(1,849.73)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0271	14720	Instructional Staff Referendum				Reallocate budget for program 14720	425.29
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0281	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(221.03)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0291	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(5,566.74)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0301	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(5,224.41)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0351	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(9,130.50)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0381	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(3,120.57)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0411	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(2,389.74)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0421	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(1,223.68)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0431	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(7,273.67)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0521	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(3,092.20)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0541	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(4,193.17)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0581	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(7,365.54)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0601	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(5,303.55)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0611	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(4,559.94)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0621	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(4,231.78)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0631	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(3,418.82)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0641	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(1,606.39)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0651	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(3,226.56)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0652	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(4,516.80)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0671	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(4,439.09)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0681	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(4,411.63)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0691	14720	Instructional Staff Referendum				Reallocate budget for program 14720	1,513.50
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0701	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(8,280.17)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0711	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(4,161.29)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0721	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(12,639.16)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0731	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(2,393.46)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0741	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(6,964.84)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0752	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(5,271.01)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0761	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(5,233.05)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0762	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(9,632.66)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0771	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(9,468.55)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0781	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(3,776.43)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0791	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(8,324.65)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0801	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(4,281.59)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0811	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(3,589.07)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0821	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(6,816.78)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0842	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(880.63)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0852	14720	Instructional Staff Referendum				Reallocate budget for program 14720	7,520.82
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0853	14720	Instructional Staff Referendum				Reallocate budget for program 14720	6,375.91



**General Fund**  
**March 2021 Budget Amendment Summary Description**

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0857	14720	Instructional Staff Referendum				Reallocate budget for program 14720	5,788.14
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	2051	14720	Instructional Staff Referendum				Reallocate budget for program 14720	1,177.95
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	2173	14720	Instructional Staff Referendum				Reallocate budget for program 14720	4,699.48
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	9318	14720	Instructional Staff Referendum				Reallocate budget for program 14720	1,729.15
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0031	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(2,291.16)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0051	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(220.14)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0061	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(3,655.28)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0072	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(10,195.28)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0151	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(5,493.58)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0181	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(11,793.59)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0221	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(5,973.71)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0231	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(2,889.43)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0261	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(4,125.89)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0271	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(2,416.91)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0281	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(3,267.10)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0291	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(6,481.04)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0301	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(7,308.04)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0351	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(12,440.88)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0381	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(5,173.82)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0411	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(5,003.75)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0421	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(3,624.51)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0431	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(10,133.86)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0521	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(4,925.21)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0541	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(5,179.01)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0581	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(7,653.87)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0601	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(6,115.69)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0611	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(5,829.55)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0621	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(4,989.99)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0631	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(4,626.17)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0641	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(4,622.01)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0651	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(5,212.22)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0652	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(6,794.71)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0671	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(5,414.30)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0681	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(5,943.78)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0691	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(3,728.30)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0701	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(9,174.48)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0711	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(5,350.93)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0721	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(14,516.33)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0731	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(2,750.52)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0741	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(7,139.55)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0752	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(6,236.44)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0761	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(5,706.48)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0762	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(10,070.67)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0771	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(9,791.69)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0781	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(5,109.23)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0791	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(9,376.25)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0801	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(6,577.89)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0811	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(5,716.49)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0821	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(9,221.84)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0842	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(5,202.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0852	14720	Instructional Staff Referendum				Reallocate budget for program 14720	2,042.52
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0853	14720	Instructional Staff Referendum				Reallocate budget for program 14720	2,091.10
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0857	14720	Instructional Staff Referendum				Reallocate budget for program 14720	1,545.72
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	2051	14720	Instructional Staff Referendum				Reallocate budget for program 14720	728.47
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	2173	14720	Instructional Staff Referendum				Reallocate budget for program 14720	1,712.94
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	9318	14720	Instructional Staff Referendum				Reallocate budget for program 14720	1,343.82
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	2173	00000	Discretionary				LMA L-T Sub	(7,200.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431001	Prof & Technical Services	2173	13727	Substitutes				LMA L-T Sub	7,200.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431001	Prof & Technical Services	0181	13736	COVID 19 Emergency Mngt	SDMC1	1979913665	1979913665	BPD	100.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0181	13736	COVID 19 Emergency Mngt	SDMC1	1979913665	1979913665	BPD	(100.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464101	Capitalized FF&E	0842	38755	Schools FF&E				Purchase TV's	(3,829.40)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	0842	38755	Schools FF&E				Purchase TV's	3,829.40



**General Fund**  
**March 2021 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
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	7004	14720	Instructional Staff Referendum				Reallocate to clear negative balances in salar	2,115.03
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	9799	14720	Instructional Staff Referendum				Reallocate to clear negative balances in salar	(33,879.28)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	413401	Regular Pay	0072	14720	Instructional Staff Referendum				Reallocate to clear negative balances in salar	4,533.93
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431001	Prof & Technical Services	0651	13727	Substitutes				Change function from Gen Ed 51010 to ESE 5	(93.89)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	416301	Regular Pay NCH	0852	00099	School Discretionary				TRANSFERRING DISCRETIONARY FUNDS FROI	(242.30)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	436002	Rentals Software	0051	14719	STEM Referendum K-5	SDMC6	6932304719	5300000000	To purchase STEM:IT Elementary licenses and	1,400.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	436002	Rentals Software	0061	14719	STEM Referendum K-5	SDMC6	6932304719	5300000000	To purchase STEM:IT Elementary licenses and	1,400.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	436002	Rentals Software	0151	14719	STEM Referendum K-5	SDMC6	6932304719	5300000000	To purchase STEM:IT Elementary licenses and	1,400.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	436002	Rentals Software	0261	14719	STEM Referendum K-5	SDMC6	6932304719	5300000000	To purchase STEM:IT Elementary licenses and	1,400.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	436002	Rentals Software	0271	14719	STEM Referendum K-5	SDMC6	6932304719	5300000000	To purchase STEM:IT Elementary licenses and	1,400.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	436002	Rentals Software	0301	14719	STEM Referendum K-5	SDMC6	6932304719	5300000000	To purchase STEM:IT Elementary licenses and	1,400.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	436002	Rentals Software	0421	14719	STEM Referendum K-5	SDMC6	6932304719	5300000000	To purchase STEM:IT Elementary licenses and	1,400.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	436002	Rentals Software	0691	14719	STEM Referendum K-5	SDMC6	6932304719	5300000000	To purchase STEM:IT Elementary licenses and	1,400.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	436002	Rentals Software	0781	14719	STEM Referendum K-5	SDMC6	6932304719	5300000000	To purchase STEM:IT Elementary licenses and	1,400.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	436002	Rentals Software	0791	14719	STEM Referendum K-5	SDMC6	6932304719	5300000000	To purchase STEM:IT Elementary licenses and	1,400.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	436002	Rentals Software	0801	14719	STEM Referendum K-5	SDMC6	6932304719	5300000000	To purchase STEM:IT Elementary licenses and	1,400.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	436002	Rentals Software	0857	14719	STEM Referendum K-5	SDMC6	6932304719	5300000000	To purchase STEM:IT Elementary licenses and	1,400.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	436002	Rentals Software	2083	14719	STEM Referendum K-5	SDMC6	6932304719	5300000000	To purchase STEM:IT Elementary licenses and	1,400.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	436002	Rentals Software	9323	14719	STEM Referendum K-5	SDMC6	6932304719	5300000000	To purchase STEM:IT Elementary licenses and	1,400.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9323	14719	STEM Referendum K-5				To purchase STEM:IT Elementary licenses and	(25,600.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	9323	14719	STEM Referendum K-5	SDMC6	6932304719	5300000000	To purchase STEM:IT Elementary licenses and	6,000.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412109	Other	0762	14717	STEM Remediation Referendum				Transfer for approved transactions	3,000.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0762	14717	STEM Remediation Referendum				Transfer for approved transactions	(3,000.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0072	13736	COVID 19 Emergency Mngt	SDMC1	1979913665	1979913665	Transfer HS Athletic Supplies 451001.13736 t	(1,000.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431001	Prof & Technical Services	0762	11107	Advance Placement				TRANSFER BETWEEN OBJECT CODES TO COVI	260.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0762	11107	Advance Placement				TRANSFER BETWEEN OBJECT CODES TO COVI	(260.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	459001	Other Materials and Supplies	0431	38745	Musical Equipment					706.20
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464101	Capitalized FF&E	0431	38745	Musical Equipment					(706.20)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	0181	14717	STEM Remediation Referendum					(10,500.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464901	Tech FF&E Non Capitalized	0181	14717	STEM Remediation Referendum					10,500.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464401	Non-Capitalized Computer Hardw	0181	14717	STEM Remediation Referendum					10,500.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464901	Tech FF&E Non Capitalized	0181	14717	STEM Remediation Referendum					(10,500.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431001	Prof & Technical Services	0752	13727	Substitutes				Move money to cover ESE sub invoice 22964	(500.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0721	00099	School Discretionary				Custodial Supplies	(2,500.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431001	Prof & Technical Services	0701	13727	Substitutes				transfer money from 51010 to 52010 to cove	(200.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0762	11107	Advance Placement				TRANSFER FOR APPROVED TRANSACTIONS	1,041.03
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0762	11107	Advance Placement				TRANSFER FOR APPROVED TRANSACTIONS	(1,041.03)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0762	14717	STEM Remediation Referendum					524.26
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0762	14717	STEM Remediation Referendum					48.04
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0762	14717	STEM Remediation Referendum					(572.30)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0762	10280	School Recognition 19-20				CONSOLIDATE LINES FOR UNUSED FUNDS	(694.15)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0762	10280	School Recognition 19-20				CONSOLIDATE LINES FOR UNUSED FUNDS	1,433.40
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	416301	Regular Pay NCH	0731	14717	STEM Remediation Referendum				Transferring funds to cover an NCH	135.70
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0731	14717	STEM Remediation Referendum				Transferring funds to cover an NCH	(135.70)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	9799	00000	Discretionary				SeaBreeze Sub Funds	(9,800.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431001	Prof & Technical Services	0671	13727	Substitutes				SeaBreeze Sub Funds	9,800.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	9799	00000	Discretionary				Horizons Sub Funds	(8,435.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431001	Prof & Technical Services	0731	13727	Substitutes				Horizons Sub Funds	8,435.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431001	Prof & Technical Services	0721	13727	Substitutes				Transferring Funds to enter PO to pay ESS Inv	(906.50)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0731	14717	STEM Remediation Referendum				Transferring funds to cover an NCH for retire	20.74
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0731	14717	STEM Remediation Referendum				Transferring funds to cover an NCH for retire	(20.74)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464101	Capitalized FF&E	0711	38745	Musical Equipment				Transfer to buy instruments supplies for Mus	(975.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	0711	38745	Musical Equipment				Transfer to buy instruments supplies for Mus	975.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0731	14717	STEM Remediation Referendum				Transferring funds to cover FICA for an NCH	9.72
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0731	14717	STEM Remediation Referendum				Transferring funds to cover FICA for an NCH	(9.72)
2		9 KK_DET_BUD	SDMC1	Transfer Original	Posted	10101	General Fund	51010	Instructional - Basic K-12	439002	Printing	0411	10191	Turnaround Supp Services				transfer printing 51010to 641010	(619.75)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0611	14717	STEM Remediation Referendum				Transfer funds to program 14717 CC 0611 pe	(6,500.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9799	14715	Stem Referendum General				Transfer funds to program 14717 CC 0611 pe	6,500.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431001	Prof & Technical Services	0231	14717	STEM Remediation Referendum				need to increase PO to pay for PD subs	92.26
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0231	14717	STEM Remediation Referendum				need to increase PO to pay for PD subs	(92.26)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	416301	Regular Pay NCH	0652	14717	STEM Remediation Referendum				to cover the cost for the teachers to work NC	15,992.11
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0652	14717	STEM Remediation Referendum				to cover the cost for the teachers to work NC	1,599.21



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	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0652	14717	STEM Remediation Referendum				to cover the cost for the teachers to work NC	1,223.40
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0652	14717	STEM Remediation Referendum				to cover the cost for the teachers to work NC	(18,814.72)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415101	Regular Pay	0031	14723	Paraprofessionals Referendum				Reallocate program 14723	473.76
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415101	Regular Pay	0051	14723	Paraprofessionals Referendum				Reallocate program 14723	2,218.30
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415101	Regular Pay	0061	14723	Paraprofessionals Referendum				Reallocate program 14723	(749.27)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415101	Regular Pay	0072	14723	Paraprofessionals Referendum				Reallocate program 14723	5,469.81
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415101	Regular Pay	0151	14723	Paraprofessionals Referendum				Reallocate program 14723	1,096.78
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415101	Regular Pay	0181	14723	Paraprofessionals Referendum				Reallocate program 14723	(1,032.05)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415101	Regular Pay	0221	14723	Paraprofessionals Referendum				Reallocate program 14723	1,565.05
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415101	Regular Pay	0231	14723	Paraprofessionals Referendum				Reallocate program 14723	(4,077.52)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415101	Regular Pay	0261	14723	Paraprofessionals Referendum				Reallocate program 14723	1,346.51
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415101	Regular Pay	0271	14723	Paraprofessionals Referendum				Reallocate program 14723	1,922.75
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415101	Regular Pay	0281	14723	Paraprofessionals Referendum				Reallocate program 14723	(1,892.19)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415101	Regular Pay	0291	14723	Paraprofessionals Referendum				Reallocate program 14723	424.21
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415101	Regular Pay	0301	14723	Paraprofessionals Referendum				Reallocate program 14723	(36,096.40)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415101	Regular Pay	0351	14723	Paraprofessionals Referendum				Reallocate program 14723	8,427.79
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415101	Regular Pay	0381	14723	Paraprofessionals Referendum				Reallocate program 14723	18,379.15
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415101	Regular Pay	0411	14723	Paraprofessionals Referendum				Reallocate program 14723	18,725.73
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415101	Regular Pay	0421	14723	Paraprofessionals Referendum				Reallocate program 14723	2,770.64
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415101	Regular Pay	0431	14723	Paraprofessionals Referendum				Reallocate program 14723	200.79
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415101	Regular Pay	0521	14723	Paraprofessionals Referendum				Reallocate program 14723	7,011.74
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415101	Regular Pay	0541	14723	Paraprofessionals Referendum				Reallocate program 14723	485.99
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415101	Regular Pay	0581	14723	Paraprofessionals Referendum					



**General Fund**  
**March 2021 Budget Amendment Summary Description**

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment	
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415201	Regular Pay	0221	14723	Paraprofessionals Referendum				Reallocate program 14723	24.64
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415201	Regular Pay	0231	14723	Paraprofessionals Referendum				Reallocate program 14723	39.70
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415201	Regular Pay	0261	14723	Paraprofessionals Referendum				Reallocate program 14723	412.08
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415201	Regular Pay	0271	14723	Paraprofessionals Referendum				Reallocate program 14723	(157.45)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415201	Regular Pay	0281	14723	Paraprofessionals Referendum				Reallocate program 14723	(1,698.45)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415201	Regular Pay	0291	14723	Paraprofessionals Referendum				Reallocate program 14723	39.70
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415201	Regular Pay	0301	14723	Paraprofessionals Referendum				Reallocate program 14723	(12,280.70)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415201	Regular Pay	0351	14723	Paraprofessionals Referendum				Reallocate program 14723	5,295.99
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415201	Regular Pay	0381	14723	Paraprofessionals Referendum				Reallocate program 14723	4,946.47
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415201	Regular Pay	0411	14723	Paraprofessionals Referendum				Reallocate program 14723	2,356.86
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415201	Regular Pay	0421	14723	Paraprofessionals Referendum				Reallocate program 14723	(2.59)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415201	Regular Pay	0431	14723	Paraprofessionals Referendum				Reallocate program 14723	6,981.29
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415201	Regular Pay	0521	14723	Paraprofessionals Referendum				Reallocate program 14723	(59.43)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415201	Regular Pay	0541	14723	Paraprofessionals Referendum				Reallocate program 14723	120.86
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415201	Regular Pay	0581	14723	Paraprofessionals Referendum				Reallocate program 14723	1,663.25
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415201	Regular Pay	0601	14723	Paraprofessionals Referendum				Reallocate program 14723	187.50
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415201	Regular Pay	0611	14723	Paraprofessionals Referendum				Reallocate program 14723	(37.38)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415201	Regular Pay	0621	14723	Paraprofessionals Referendum				Reallocate program 14723	(2,218.52)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415201	Regular Pay	0631	14723	Paraprofessionals Referendum				Reallocate program 14723	2,576.61
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415201	Regular Pay	0641	14723	Paraprofessionals Referendum				Reallocate program 14723	(85.06)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415201	Regular Pay	0651	14723	Paraprofessionals Referendum				Reallocate program 14723	106.34
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415201	Regular Pay	0652	14723	Paraprofessionals Referendum				Reallocate program 14723	(52.76)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415201	Regular Pay	0671	14723	Paraprofessionals Referendum				Reallocate program 14723	150.11
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415201	Regular Pay	0681	14723	Paraprofessionals Referendum				Reallocate program 14723	(20.55)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415201	Regular Pay	0691	14723	Paraprofessionals Referendum				Reallocate program 14723	(2,162.25)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415201	Regular Pay	0701	14723	Paraprofessionals Referendum				Reallocate program 14723	39.70
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415201	Regular Pay	0711	14723	Paraprofessionals Referendum				Reallocate program 14723	(165.47)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415201	Regular Pay	0721	14723	Paraprofessionals Referendum				Reallocate program 14723	(194.50)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415201	Regular Pay	0731	14723	Paraprofessionals Referendum				Reallocate program 14723	120.86
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415201	Regular Pay	0741	14723	Paraprofessionals Referendum				Reallocate program 14723	459.94
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415201	Regular Pay	0752	14723	Paraprofessionals Referendum				Reallocate program 14723	(1,991.62)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415201	Regular Pay	0761	14723	Paraprofessionals Referendum				Reallocate program 14723	2,222.20
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415201	Regular Pay	0762	14723	Paraprofessionals Referendum				Reallocate program 14723	32.25
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415201	Regular Pay	0771	14723	Paraprofessionals Referendum				Reallocate program 14723	178.23
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415201	Regular Pay	0781	14723	Paraprofessionals Referendum				Reallocate program 14723	459.94
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415201	Regular Pay	0791	14723	Paraprofessionals Referendum				Reallocate program 14723	106.34
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415201	Regular Pay	0801	14723	Paraprofessionals Referendum				Reallocate program 14723	(35.50)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415201	Regular Pay	0811	14723	Paraprofessionals Referendum				Reallocate program 14723	595.49
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415201	Regular Pay	0821	14723	Paraprofessionals Referendum				Reallocate program 14723	(261.17)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415201	Regular Pay	0842	14723	Paraprofessionals Referendum				Reallocate program 14723	226.66
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415201	Regular Pay	0852	14723	Paraprofessionals Referendum				Reallocate program 14723	(581.56)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415201	Regular Pay	0853	14723	Paraprofessionals Referendum				Reallocate program 14723	(2,507.28)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415201	Regular Pay	0857	14723	Paraprofessionals Referendum				Reallocate program 14723	459.93
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415201	Regular Pay	2051	14723	Paraprofessionals Referendum				Reallocate program 14723	5,055.65
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415201	Regular Pay	2173	14723	Paraprofessionals Referendum				Reallocate program 14723	628.33
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415201	Regular Pay	9318	14723	Paraprofessionals Referendum				Reallocate program 14723	4,546.90
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0031	14723	Paraprofessionals Referendum				Reallocate program 14723	(177.02)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0051	14723	Paraprofessionals Referendum				Reallocate program 14723	(58.81)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0061	14723	Paraprofessionals Referendum				Reallocate program 14723	(420.93)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0072	14723	Paraprofessionals Referendum				Reallocate program 14723	278.78
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0151	14723	Paraprofessionals Referendum				Reallocate program 14723	(398.77)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0181	14723	Paraprofessionals Referendum				Reallocate program 14723	(126.43)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0221	14723	Paraprofessionals Referendum				Reallocate program 14723	38.71
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0231	14723	Paraprofessionals Referendum				Reallocate program 14723	(599.68)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0261	14723	Paraprofessionals Referendum				Reallocate program 14723	(154.78)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0271	14723	Paraprofessionals Referendum				Reallocate program 14723	228.40
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0281	14723	Paraprofessionals Referendum				Reallocate program 14723	(590.37)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0291	14723	Paraprofessionals Referendum				Reallocate program 14723	(243.42)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0301	14723	Paraprofessionals Referendum				Reallocate program 14723	(4,906.03)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0351	14723	Paraprofessionals Referendum				Reallocate program 14723	1,239.76
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0381	14723	Paraprofessionals Referendum				Reallocate program 14723	1,840.67
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0411	14723	Paraprofessionals Referendum				Reallocate program 14723	2,020.46



**General Fund**  
**March 2021 Budget Amendment Summary Description**

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0421	14723	Paraprofessionals Referendum				Reallocate program 14723	34.36
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0431	14723	Paraprofessionals Referendum				Reallocate program 14723	486.10
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0521	14723	Paraprofessionals Referendum				Reallocate program 14723	510.97
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0541	14723	Paraprofessionals Referendum				Reallocate program 14723	(305.41)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0581	14723	Paraprofessionals Referendum				Reallocate program 14723	(599.63)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0601	14723	Paraprofessionals Referendum				Reallocate program 14723	560.54
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0611	14723	Paraprofessionals Referendum				Reallocate program 14723	(604.58)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0621	14723	Paraprofessionals Referendum				Reallocate program 14723	(780.57)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0631	14723	Paraprofessionals Referendum				Reallocate program 14723	584.36
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0641	14723	Paraprofessionals Referendum				Reallocate program 14723	114.11
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0651	14723	Paraprofessionals Referendum				Reallocate program 14723	(308.82)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0652	14723	Paraprofessionals Referendum				Reallocate program 14723	(210.96)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0671	14723	Paraprofessionals Referendum				Reallocate program 14723	582.59
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0681	14723	Paraprofessionals Referendum				Reallocate program 14723	(355.48)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0691	14723	Paraprofessionals Referendum				Reallocate program 14723	(74.39)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0701	14723	Paraprofessionals Referendum				Reallocate program 14723	(302.77)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0711	14723	Paraprofessionals Referendum				Reallocate program 14723	(98.10)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0721	14723	Paraprofessionals Referendum				Reallocate program 14723	(408.69)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0731	14723	Paraprofessionals Referendum				Reallocate program 14723	(305.06)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0741	14723	Paraprofessionals Referendum				Reallocate program 14723	207.36
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0752	14723	Paraprofessionals Referendum				Reallocate program 14723	(427.47)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0761	14723	Paraprofessionals Referendum				Reallocate program 14723	308.25
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0762	14723	Paraprofessionals Referendum				Reallocate program 14723	(441.78)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0771	14723	Paraprofessionals Referendum				Reallocate program 14723	(411.71)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0781	14723	Paraprofessionals Referendum				Reallocate program 14723	(284.88)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0791	14723	Paraprofessionals Referendum				Reallocate program 14723	(348.85)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0801	14723	Paraprofessionals Referendum				Reallocate program 14723	(316.69)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0811	14723	Paraprofessionals Referendum				Reallocate program 14723	(447.40)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0821	14723	Paraprofessionals Referendum				Reallocate program 14723	(690.65)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0842	14723	Paraprofessionals Referendum				Reallocate program 14723	(771.30)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0852	14723	Paraprofessionals Referendum				Reallocate program 14723	(215.95)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0853	14723	Paraprofessionals Referendum				Reallocate program 14723	5.89
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0857	14723	Paraprofessionals Referendum				Reallocate program 14723	212.78
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	2051	14723	Paraprofessionals Referendum				Reallocate program 14723	378.39
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	2173	14723	Paraprofessionals Referendum				Reallocate program 14723	625.02
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	9318	14723	Paraprofessionals Referendum				Reallocate program 14723	667.68
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0031	14723	Paraprofessionals Referendum				Reallocate program 14723	(211.24)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0051	14723	Paraprofessionals Referendum				Reallocate program 14723	(130.21)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0061	14723	Paraprofessionals Referendum				Reallocate program 14723	(489.02)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0072	14723	Paraprofessionals Referendum				Reallocate program 14723	122.60
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0151	14723	Paraprofessionals Referendum				Reallocate program 14723	(404.96)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0181	14723	Paraprofessionals Referendum				Reallocate program 14723	(238.06)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0221	14723	Paraprofessionals Referendum				Reallocate program 14723	(133.59)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0231	14723	Paraprofessionals Referendum				Reallocate program 14723	(493.11)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0261	14723	Paraprofessionals Referendum				Reallocate program 14723	(201.03)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0271	14723	Paraprofessionals Referendum				Reallocate program 14723	(235.97)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0281	14723	Paraprofessionals Referendum				Reallocate program 14723	(871.83)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0291	14723	Paraprofessionals Referendum				Reallocate program 14723	(375.35)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0301	14723	Paraprofessionals Referendum				Reallocate program 14723	(4,109.73)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0351	14723	Paraprofessionals Referendum				Reallocate program 14723	802.04
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0381	14723	Paraprofessionals Referendum				Reallocate program 14723	1,134.23
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0411	14723	Paraprofessionals Referendum				Reallocate program 14723	1,315.18
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0421	14723	Paraprofessionals Referendum				Reallocate program 14723	(267.19)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0431	14723	Paraprofessionals Referendum				Reallocate program 14723	225.73
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0521	14723	Paraprofessionals Referendum				Reallocate program 14723	100.76
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0541	14723	Paraprofessionals Referendum				Reallocate program 14723	(333.60)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0581	14723	Paraprofessionals Referendum				Reallocate program 14723	(710.62)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0601	14723	Paraprofessionals Referendum				Reallocate program 14723	174.76
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0611	14723	Paraprofessionals Referendum				Reallocate program 14723	(463.19)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0621	14723	Paraprofessionals Referendum				Reallocate program 14723	(793.16)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0631	14723	Paraprofessionals Referendum				Reallocate program 14723	355.56
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0641	14723	Paraprofessionals Referendum				Reallocate program 14723	(137.20)



**General Fund**  
**March 2021 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
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0651	14723	Paraprofessionals Referendum				Reallocate program 14723	(352.61)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0652	14723	Paraprofessionals Referendum				Reallocate program 14723	(286.69)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0671	14723	Paraprofessionals Referendum				Reallocate program 14723	173.11
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0681	14723	Paraprofessionals Referendum				Reallocate program 14723	(395.42)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0691	14723	Paraprofessionals Referendum				Reallocate program 14723	(255.43)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0701	14723	Paraprofessionals Referendum				Reallocate program 14723	(514.55)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0711	14723	Paraprofessionals Referendum				Reallocate program 14723	(252.49)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0721	14723	Paraprofessionals Referendum				Reallocate program 14723	(410.86)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0731	14723	Paraprofessionals Referendum				Reallocate program 14723	(314.28)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0741	14723	Paraprofessionals Referendum				Reallocate program 14723	(102.77)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0752	14723	Paraprofessionals Referendum				Reallocate program 14723	(476.31)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0761	14723	Paraprofessionals Referendum				Reallocate program 14723	54.70
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0762	14723	Paraprofessionals Referendum				Reallocate program 14723	(384.46)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0771	14723	Paraprofessionals Referendum				Reallocate program 14723	(509.43)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0781	14723	Paraprofessionals Referendum				Reallocate program 14723	(324.11)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0791	14723	Paraprofessionals Referendum				Reallocate program 14723	(537.92)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0801	14723	Paraprofessionals Referendum				Reallocate program 14723	(459.32)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0811	14723	Paraprofessionals Referendum				Reallocate program 14723	(600.73)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0821	14723	Paraprofessionals Referendum				Reallocate program 14723	(823.86)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0842	14723	Paraprofessionals Referendum				Reallocate program 14723	(693.91)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0852	14723	Paraprofessionals Referendum				Reallocate program 14723	(209.10)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0853	14723	Paraprofessionals Referendum				Reallocate program 14723	(159.23)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0857	14723	Paraprofessionals Referendum				Reallocate program 14723	4.54
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	2051	14723	Paraprofessionals Referendum				Reallocate program 14723	184.04
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	2173	14723	Paraprofessionals Referendum				Reallocate program 14723	163.67
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	9318	14723	Paraprofessionals Referendum				Reallocate program 14723	482.76
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0611	00099	School Discretionary				Need more funds for Postage line	(100.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	459001	Other Materials and Supplies	0431	38755	Schools FF&E					2,100.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464101	Capitalized FF&E	0431	38755	Schools FF&E					(2,100.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	0051	14716	Science Referendum				Reallocate program 14716	(3,195.62)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0051	14716	Science Referendum				Reallocate program 14716	3,254.68
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0051	14716	Science Referendum				Reallocate program 14716	(1,537.52)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0051	14716	Science Referendum				Reallocate program 14716	1,478.46
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	9799	00000	Discretionary				Funds for L-T Subs	(21,511.44)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431001	Prof & Technical Services	0261	13727	Substitutes				Funds for L-T Subs	21,511.44
2	9	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	9799	00000	Discretionary				Rev Rec Per 9 Exp	2,700.00
2	9	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	9799	13904	Development Planning				Rev Rec Per 9 Exp	2,500.00
2	9	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	9799	14719	STEM Referendum K-5				Rev Rec Per 9 Exp	351.32
2	9	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	9799	14720	Instructional Staff Referendum				Rev Rec Per 9 Exp	1,155.96
2	9	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412109	Other	9799	12360	Engaged Quality Instr PD UF				Rev Rec Per 9 Exp	2,500.00
2	9	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415101	Regular Pay	9799	14723	Paraprofessionals Referendum				Rev Rec Per 9 Exp	113.33
2	9	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	9799	14724	Charter Schools Referendum				Rev Rec Per 9 Exp	328.65
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	9799	00000	Discretionary				COPs Grant not Awarded	135,950.66
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Regular Pay	9799	00000	Discretionary				Brinks Internal Invoice	(3,400.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	415101	Regular Pay	0381	00000	Discretionary				03_26 Payroll Neg Bgt Bal	1,791.27
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	415101	Regular Pay	0711	00000	Discretionary				03_26 Payroll Neg Bgt Bal	745.09
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	415101	Regular Pay	0761	00000	Discretionary				03_26 Payroll Neg Bgt Bal	2,772.88
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0711	00000	Discretionary				03_26 Payroll Neg Bgt Bal	72.96
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0711	00000	Discretionary				03_26 Payroll Neg Bgt Bal	44.45
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	423101	Health & Hospitalizations	0051	00000	Discretionary				03_26 Payroll Neg Bgt Bal	227.54
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	423101	Health & Hospitalizations	0061	00000	Discretionary				03_26 Payroll Neg Bgt Bal	1,154.78
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	423101	Health & Hospitalizations	0221	00000	Discretionary				03_26 Payroll Neg Bgt Bal	359.54
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	423101	Health & Hospitalizations	0231	00000	Discretionary				03_26 Payroll Neg Bgt Bal	234.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	423101	Health & Hospitalizations	0261	00000	Discretionary				03_26 Payroll Neg Bgt Bal	461.54
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	423101	Health & Hospitalizations	0281	00000	Discretionary				03_26 Payroll Neg Bgt Bal	227.54
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	423101	Health & Hospitalizations	0291	00000	Discretionary				03_26 Payroll Neg Bgt Bal	363.23
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	423101	Health & Hospitalizations	0301	00000	Discretionary				03_26 Payroll Neg Bgt Bal	139.59
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	423101	Health & Hospitalizations	0351	00000	Discretionary				03_26 Payroll Neg Bgt Bal	317.31
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	423101	Health & Hospitalizations	0411	00000	Discretionary				03_26 Payroll Neg Bgt Bal	1,554.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	423101	Health & Hospitalizations	0581	00000	Discretionary				03_26 Payroll Neg Bgt Bal	1,724.09
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	423101	Health & Hospitalizations	0601	00000	Discretionary				03_26 Payroll Neg Bgt Bal	928.61
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	423101	Health & Hospitalizations	0611	00000	Discretionary				03_26 Payroll Neg Bgt Bal	806.31



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	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	423101	Health & Hospitalizations	0621	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	195.42
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	423101	Health & Hospitalizations	0641	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	489.69
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	423101	Health & Hospitalizations	0651	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	359.54
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	423101	Health & Hospitalizations	0652	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	227.54
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	423101	Health & Hospitalizations	0681	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	489.69
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	423101	Health & Hospitalizations	0691	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	700.62
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	423101	Health & Hospitalizations	0701	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	233.08
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	423101	Health & Hospitalizations	0731	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	234.00
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	423101	Health & Hospitalizations	0741	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	717.93
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	423101	Health & Hospitalizations	0761	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	929.54
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	423101	Health & Hospitalizations	0781	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	223.08
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	423101	Health & Hospitalizations	0791	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	211.60
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	423101	Health & Hospitalizations	0821	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	460.62
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	423101	Health & Hospitalizations	0842	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	233.08
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	423101	Health & Hospitalizations	0853	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	234.00
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	423101	Health & Hospitalizations	0857	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	212.06
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	423201	Life Insurance	0711	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	1.14
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0291	10280	School Recognition 19-20					(55.96)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	412101	Regular Pay	0061	00000	Discretionary				TSIA Increase GF	3,124.00
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	412101	Regular Pay	0072	00000	Discretionary				TSIA Increase GF	5,623.00
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	412101	Regular Pay	0151	00000	Discretionary				TSIA Increase GF	5,935.00
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	412101	Regular Pay	0181	00000	Discretionary				TSIA Increase GF	2,499.00
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	412101	Regular Pay	0271	00000	Discretionary				TSIA Increase GF	1,516.20
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	412101	Regular Pay	0301	00000	Discretionary				TSIA Increase GF	936.00
	2	9 KK_DET_B																	

**General Fund**

**March 2021 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
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0351	00000	Discretionary				TSIA Increase GF	262.85
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0381	00000	Discretionary				TSIA Increase GF	71.68
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0411	00000	Discretionary				TSIA Increase GF	645.20
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0421	00000	Discretionary				TSIA Increase GF	71.60
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0431	00000	Discretionary				TSIA Increase GF	286.72
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0521	00000	Discretionary				TSIA Increase GF	71.68
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0581	00000	Discretionary				TSIA Increase GF	238.99
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0601	00000	Discretionary				TSIA Increase GF	72.37
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0611	00000	Discretionary				TSIA Increase GF	310.67
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0721	00000	Discretionary				TSIA Increase GF	262.85
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0761	00000	Discretionary				TSIA Increase GF	454.03
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0762	00000	Discretionary				TSIA Increase GF	71.68
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	2173	00000	Discretionary				TSIA Increase GF	454.03
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	412101	Regular Pay	0051	14720	Instructional Staff Referendum				Reallocate budget for program 14720	7,110.99
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	412101	Regular Pay	0061	14720	Instructional Staff Referendum				Reallocate budget for program 14720	7,862.52
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	412101	Regular Pay	0072	14720	Instructional Staff Referendum				Reallocate budget for program 14720	2,181.45
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	412101	Regular Pay	0151	14720	Instructional Staff Referendum				Reallocate budget for program 14720	835.02
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	412101	Regular Pay	0181	14720	Instructional Staff Referendum				Reallocate budget for program 14720	874.88
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	412101	Regular Pay	0261	14720	Instructional Staff Referendum				Reallocate budget for program 14720	2,265.18
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	412101	Regular Pay	0271	14720	Instructional Staff Referendum				Reallocate budget for program 14720	876.80
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	412101	Regular Pay	0281	14720	Instructional Staff Referendum				Reallocate budget for program 14720	7,130.79
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	412101	Regular Pay	0301	14720	Instructional Staff Referendum				Reallocate budget for program 14720	884.66
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	412101	Regular Pay	0351	14720	Instructional Staff Referendum				Reallocate budget for program 14720	582.70
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	412101	Regular Pay	0381	14720	Instructional Staff Referendum				Reallocate budget for program 14720	790.51
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	412101	Regular Pay	0411	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(927.67)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	412101	Regular Pay	0421	14720	Instructional Staff Referendum				Reallocate budget for program 14720	1,244.54
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	412101	Regular Pay	0431	14720	Instructional Staff Referendum				Reallocate budget for program 14720	1,246.03
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	412101	Regular Pay	0521	14720	Instructional Staff Referendum				Reallocate budget for program 14720	979.30
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	412101	Regular Pay	0541	14720	Instructional Staff Referendum				Reallocate budget for program 14720	1,363.99
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	412101	Regular Pay	0581	14720	Instructional Staff Referendum				Reallocate budget for program 14720	1,803.78
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	412101	Regular Pay	0601	14720	Instructional Staff Referendum				Reallocate budget for program 14720	805.41
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	412101	Regular Pay	0611	14720	Instructional Staff Referendum				Reallocate budget for program 14720	440.98
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	412101	Regular Pay	0621	14720	Instructional Staff Referendum				Reallocate budget for program 14720	7,200.64
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	412101	Regular Pay	0691	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(1,212.50)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	412101	Regular Pay	0721	14720	Instructional Staff Referendum				Reallocate budget for program 14720	153.66
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	412101	Regular Pay	0741	14720	Instructional Staff Referendum				Reallocate budget for program 14720	944.84
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	412101	Regular Pay	0761	14720	Instructional Staff Referendum				Reallocate budget for program 14720	805.06
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	412101	Regular Pay	0762	14720	Instructional Staff Referendum				Reallocate budget for program 14720	1,616.04
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	412101	Regular Pay	2173	14720	Instructional Staff Referendum				Reallocate budget for program 14720	1,199.06
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0051	14720	Instructional Staff Referendum				Reallocate budget for program 14720	753.98
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0061	14720	Instructional Staff Referendum				Reallocate budget for program 14720	540.80
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0072	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(96.42)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0151	14720	Instructional Staff Referendum				Reallocate budget for program 14720	132.99
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0181	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(214.57)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0261	14720	Instructional Staff Referendum				Reallocate budget for program 14720	233.22
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0271	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(230.21)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0281	14720	Instructional Staff Referendum				Reallocate budget for program 14720	746.06
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0301	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(214.69)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0351	14720	Instructional Staff Referendum				Reallocate budget for program 14720	132.96
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0381	14720	Instructional Staff Referendum				Reallocate budget for program 14720	162.99
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0411	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(355.04)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0421	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(205.93)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0431	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(111.40)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0521	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(239.30)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0541	14720	Instructional Staff Referendum				Reallocate budget for program 14720	182.28
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0581	14720	Instructional Staff Referendum				Reallocate budget for program 14720	261.18
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0601	14720	Instructional Staff Referendum				Reallocate budget for program 14720	127.25
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0611	14720	Instructional Staff Referendum				Reallocate budget for program 14720	126.88
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0621	14720	Instructional Staff Referendum				Reallocate budget for program 14720	766.48
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0691	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(69.00)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0721	14720	Instructional Staff Referendum				Reallocate budget for program 14720	5.62
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0741	14720	Instructional Staff Referendum				Reallocate budget for program 14720	119.76



**General Fund**  
**March 2021 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
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0761	14720	Instructional Staff Referendum				Reallocate budget for program 14720	129.78
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0762	14720	Instructional Staff Referendum				Reallocate budget for program 14720	202.37
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	2173	14720	Instructional Staff Referendum				Reallocate budget for program 14720	127.93
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0051	14720	Instructional Staff Referendum				Reallocate budget for program 14720	517.15
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0061	14720	Instructional Staff Referendum				Reallocate budget for program 14720	237.74
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0072	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(265.11)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0151	14720	Instructional Staff Referendum				Reallocate budget for program 14720	42.69
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0181	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(208.53)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0261	14720	Instructional Staff Referendum				Reallocate budget for program 14720	156.94
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0271	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(208.17)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0281	14720	Instructional Staff Referendum				Reallocate budget for program 14720	429.33
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0301	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(225.80)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0351	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(12.28)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0381	14720	Instructional Staff Referendum				Reallocate budget for program 14720	22.76
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0411	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(341.75)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0421	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(191.72)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0431	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(216.16)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0521	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(256.22)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0541	14720	Instructional Staff Referendum				Reallocate budget for program 14720	39.29
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0581	14720	Instructional Staff Referendum				Reallocate budget for program 14720	16.80
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0601	14720	Instructional Staff Referendum				Reallocate budget for program 14720	0.30
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0611	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(24.74)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0621	14720	Instructional Staff Referendum				Reallocate budget for program 14720	541.69
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0691	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(162.87)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0721	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(100.53)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0741	14720	Instructional Staff Referendum				Reallocate budget for program 14720	52.37
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0761	14720	Instructional Staff Referendum				Reallocate budget for program 14720	42.67
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0762	14720	Instructional Staff Referendum				Reallocate budget for program 14720	78.93
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	2173	14720	Instructional Staff Referendum				Reallocate budget for program 14720	77.52
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0762	10280	School Recognition 19-20				CONSOLIDATE LINES FOR UNUSED FUNDS	(92.89)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	415101	Regular Pay	0051	14723	Paraprofessionals Referendum				Reallocate program 14723	50.37
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	415101	Regular Pay	0061	14723	Paraprofessionals Referendum				Reallocate program 14723	333.50
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	415101	Regular Pay	0072	14723	Paraprofessionals Referendum				Reallocate program 14723	(3,334.63)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	415101	Regular Pay	0151	14723	Paraprofessionals Referendum				Reallocate program 14723	(530.40)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	415101	Regular Pay	0181	14723	Paraprofessionals Referendum				Reallocate program 14723	(2,100.58)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	415101	Regular Pay	0221	14723	Paraprofessionals Referendum				Reallocate program 14723	(5.66)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	415101	Regular Pay	0231	14723	Paraprofessionals Referendum				Reallocate program 14723	68.64
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	415101	Regular Pay	0261	14723	Paraprofessionals Referendum				Reallocate program 14723	87.06
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	415101	Regular Pay	0271	14723	Paraprofessionals Referendum				Reallocate program 14723	312.51
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	415101	Regular Pay	0281	14723	Paraprofessionals Referendum				Reallocate program 14723	(1,522.23)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	415101	Regular Pay	0291	14723	Paraprofessionals Referendum				Reallocate program 14723	53.67
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	415101	Regular Pay	0301	14723	Paraprofessionals Referendum				Reallocate program 14723	(19,463.06)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	415101	Regular Pay	0351	14723	Paraprofessionals Referendum				Reallocate program 14723	2,427.96
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	415101	Regular Pay	0381	14723	Paraprofessionals Referendum				Reallocate program 14723	4,173.09
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	415101	Regular Pay	0411	14723	Paraprofessionals Referendum				Reallocate program 14723	9,180.93
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	415101	Regular Pay	0421	14723	Paraprofessionals Referendum				Reallocate program 14723	(2,863.82)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	415101	Regular Pay	0431	14723	Paraprofessionals Referendum				Reallocate program 14723	(4,163.32)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	415101	Regular Pay	0521	14723	Paraprofessionals Referendum				Reallocate program 14723	119.11
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	415101	Regular Pay	0541	14723	Paraprofessionals Referendum				Reallocate program 14723	118.76
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	415101	Regular Pay	0581	14723	Paraprofessionals Referendum				Reallocate program 14723	(898.10)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	415101	Regular Pay	0601	14723	Paraprofessionals Referendum				Reallocate program 14723	130.75
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	415101	Regular Pay	0611	14723	Paraprofessionals Referendum				Reallocate program 14723	75.12
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	415101	Regular Pay	0621	14723	Paraprofessionals Referendum				Reallocate program 14723	119.11
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	415101	Regular Pay	0641	14723	Paraprofessionals Referendum				Reallocate program 14723	384.71
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	415101	Regular Pay	0651	14723	Paraprofessionals Referendum				Reallocate program 14723	186.87
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	415101	Regular Pay	0652	14723	Paraprofessionals Referendum				Reallocate program 14723	(86.41)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	415101	Regular Pay	0671	14723	Paraprofessionals Referendum				Reallocate program 14723	221.69
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	415101	Regular Pay	0681	14723	Paraprofessionals Referendum				Reallocate program 14723	371.71
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	415101	Regular Pay	0691	14723	Paraprofessionals Referendum				Reallocate program 14723	457.34
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	415101	Regular Pay	0701	14723	Paraprofessionals Referendum				Reallocate program 14723	186.87
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	415101	Regular Pay	0711	14723	Paraprofessionals Referendum				Reallocate program 14723	(369.86)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	415101	Regular Pay	0721	14723	Paraprofessionals Referendum				Reallocate program 14723	(2,136.32)

**General Fund**  
**March 2021 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
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	415101	Regular Pay	0731	14723	Paraprofessionals Referendum				Reallocate program 14723	68.64
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	415101	Regular Pay	0741	14723	Paraprofessionals Referendum				Reallocate program 14723	187.75
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	415101	Regular Pay	0752	14723	Paraprofessionals Referendum				Reallocate program 14723	(2,031.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	415101	Regular Pay	0761	14723	Paraprofessionals Referendum				Reallocate program 14723	(1,988.26)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	415101	Regular Pay	0762	14723	Paraprofessionals Referendum				Reallocate program 14723	(1,794.80)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	415101	Regular Pay	0771	14723	Paraprofessionals Referendum				Reallocate program 14723	9.27
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	415101	Regular Pay	0781	14723	Paraprofessionals Referendum				Reallocate program 14723	193.41
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	415101	Regular Pay	0791	14723	Paraprofessionals Referendum				Reallocate program 14723	315.67
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	415101	Regular Pay	0801	14723	Paraprofessionals Referendum				Reallocate program 14723	119.10
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	415101	Regular Pay	0811	14723	Paraprofessionals Referendum				Reallocate program 14723	142.86
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	415101	Regular Pay	0821	14723	Paraprofessionals Referendum				Reallocate program 14723	(27.75)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	415101	Regular Pay	0842	14723	Paraprofessionals Referendum				Reallocate program 14723	(722.73)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	415101	Regular Pay	0852	14723	Paraprofessionals Referendum				Reallocate program 14723	105.63
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	415101	Regular Pay	0853	14723	Paraprofessionals Referendum				Reallocate program 14723	29.71
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	415101	Regular Pay	0857	14723	Paraprofessionals Referendum				Reallocate program 14723	155.23
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	415101	Regular Pay	2173	14723	Paraprofessionals Referendum				Reallocate program 14723	38.35
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	415201	Regular Pay	0581	14723	Paraprofessionals Referendum				Reallocate program 14723	124.76
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0051	14723	Paraprofessionals Referendum				Reallocate program 14723	18.55
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0061	14723	Paraprofessionals Referendum				Reallocate program 14723	(258.22)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0072	14723	Paraprofessionals Referendum				Reallocate program 14723	(518.89)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0151	14723	Paraprofessionals Referendum				Reallocate program 14723	(138.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0181	14723	Paraprofessionals Referendum				Reallocate program 14723	(305.68)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0221	14723	Paraprofessionals Referendum				Reallocate program 14723	(85.90)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0231	14723	Paraprofessionals Referendum				Reallocate program 14723	(88.74)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0261	14723	Paraprofessionals Referendum				Reallocate program 14723	(173.60)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0271	14723	Paraprofessionals Referendum				Reallocate program 14723	(174.63)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0281	14723	Paraprofessionals Referendum				Reallocate program 14723	(119.67)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0291	14723	Paraprofessionals Referendum				Reallocate program 14723	18.82
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0301	14723	Paraprofessionals Referendum				Reallocate program 14723	(2,014.85)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0351	14723	Paraprofessionals Referendum				Reallocate program 14723	133.86
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0381	14723	Paraprofessionals Referendum				Reallocate program 14723	340.26
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0411	14723	Paraprofessionals Referendum				Reallocate program 14723	862.84
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0421	14723	Paraprofessionals Referendum				Reallocate program 14723	(394.79)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0431	14723	Paraprofessionals Referendum				Reallocate program 14723	(415.83)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0521	14723	Paraprofessionals Referendum				Reallocate program 14723	(99.45)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0541	14723	Paraprofessionals Referendum				Reallocate program 14723	(97.22)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0581	14723	Paraprofessionals Referendum				Reallocate program 14723	(273.79)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0601	14723	Paraprofessionals Referendum				Reallocate program 14723	(194.50)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0611	14723	Paraprofessionals Referendum				Reallocate program 14723	(197.11)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0621	14723	Paraprofessionals Referendum				Reallocate program 14723	18.44
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0641	14723	Paraprofessionals Referendum				Reallocate program 14723	(76.52)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0651	14723	Paraprofessionals Referendum				Reallocate program 14723	(94.25)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0652	14723	Paraprofessionals Referendum				Reallocate program 14723	15.79
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0671	14723	Paraprofessionals Referendum				Reallocate program 14723	(78.64)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0681	14723	Paraprofessionals Referendum				Reallocate program 14723	(91.68)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0691	14723	Paraprofessionals Referendum				Reallocate program 14723	95.71
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0701	14723	Paraprofessionals Referendum				Reallocate program 14723	(94.25)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0711	14723	Paraprofessionals Referendum				Reallocate program 14723	(17.09)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0721	14723	Paraprofessionals Referendum				Reallocate program 14723	(213.63)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0731	14723	Paraprofessionals Referendum				Reallocate program 14723	20.31
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0741	14723	Paraprofessionals Referendum				Reallocate program 14723	(197.87)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0752	14723	Paraprofessionals Referendum				Reallocate program 14723	(216.92)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0761	14723	Paraprofessionals Referendum				Reallocate program 14723	(390.28)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0762	14723	Paraprofessionals Referendum				Reallocate program 14723	(176.92)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0771	14723	Paraprofessionals Referendum				Reallocate program 14723	(109.26)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0781	14723	Paraprofessionals Referendum				Reallocate program 14723	17.93
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0791	14723	Paraprofessionals Referendum				Reallocate program 14723	(76.61)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0801	14723	Paraprofessionals Referendum				Reallocate program 14723	(86.06)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0821	14723	Paraprofessionals Referendum				Reallocate program 14723	(216.92)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0842	14723	Paraprofessionals Referendum				Reallocate program 14723	(174.85)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0852	14723	Paraprofessionals Referendum				Reallocate program 14723	19.44
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0853	14723	Paraprofessionals Referendum				Reallocate program 14723	40.17



**General Fund**  
**March 2021 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
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	0857	14723	Paraprofessionals Referendum				Reallocate program 14723	24.63
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	421103	Retirement System	2173	14723	Paraprofessionals Referendum				Reallocate program 14723	14.53
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0051	14723	Paraprofessionals Referendum				Reallocate program 14723	(5.60)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0061	14723	Paraprofessionals Referendum				Reallocate program 14723	(285.48)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0072	14723	Paraprofessionals Referendum				Reallocate program 14723	(417.16)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0151	14723	Paraprofessionals Referendum				Reallocate program 14723	(170.90)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0181	14723	Paraprofessionals Referendum				Reallocate program 14723	(247.81)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0221	14723	Paraprofessionals Referendum				Reallocate program 14723	(111.69)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0231	14723	Paraprofessionals Referendum				Reallocate program 14723	(85.73)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0261	14723	Paraprofessionals Referendum				Reallocate program 14723	(168.79)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0271	14723	Paraprofessionals Referendum				Reallocate program 14723	(164.83)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0281	14723	Paraprofessionals Referendum				Reallocate program 14723	(127.05)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0291	14723	Paraprofessionals Referendum				Reallocate program 14723	(24.24)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0301	14723	Paraprofessionals Referendum				Reallocate program 14723	(1,599.03)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0351	14723	Paraprofessionals Referendum				Reallocate program 14723	83.75
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0381	14723	Paraprofessionals Referendum				Reallocate program 14723	209.35
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0411	14723	Paraprofessionals Referendum				Reallocate program 14723	550.35
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0421	14723	Paraprofessionals Referendum				Reallocate program 14723	(315.58)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0431	14723	Paraprofessionals Referendum				Reallocate program 14723	(326.55)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0521	14723	Paraprofessionals Referendum				Reallocate program 14723	(90.35)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0541	14723	Paraprofessionals Referendum				Reallocate program 14723	(88.54)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0581	14723	Paraprofessionals Referendum				Reallocate program 14723	(283.77)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0601	14723	Paraprofessionals Referendum				Reallocate program 14723	(206.16)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0611	14723	Paraprofessionals Referendum				Reallocate program 14723	(188.15)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0621	14723	Paraprofessionals Referendum				Reallocate program 14723	(2.39)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0641	14723	Paraprofessionals Referendum				Reallocate program 14723	(88.92)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0651	14723	Paraprofessionals Referendum				Reallocate program 14723	(112.76)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0652	14723	Paraprofessionals Referendum				Reallocate program 14723	(18.19)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0671	14723	Paraprofessionals Referendum				Reallocate program 14723	(99.38)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0681	14723	Paraprofessionals Referendum				Reallocate program 14723	(107.99)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0691	14723	Paraprofessionals Referendum				Reallocate program 14723	(52.49)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0701	14723	Paraprofessionals Referendum				Reallocate program 14723	(93.24)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0711	14723	Paraprofessionals Referendum				Reallocate program 14723	(42.75)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0721	14723	Paraprofessionals Referendum				Reallocate program 14723	(163.53)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0731	14723	Paraprofessionals Referendum				Reallocate program 14723	(10.29)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0741	14723	Paraprofessionals Referendum				Reallocate program 14723	(202.89)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0752	14723	Paraprofessionals Referendum				Reallocate program 14723	(165.95)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0761	14723	Paraprofessionals Referendum				Reallocate program 14723	(285.36)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0762	14723	Paraprofessionals Referendum				Reallocate program 14723	(137.39)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0771	14723	Paraprofessionals Referendum				Reallocate program 14723	(83.56)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0781	14723	Paraprofessionals Referendum				Reallocate program 14723	(7.50)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0791	14723	Paraprofessionals Referendum				Reallocate program 14723	(80.37)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0801	14723	Paraprofessionals Referendum				Reallocate program 14723	(80.10)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0821	14723	Paraprofessionals Referendum				Reallocate program 14723	(165.95)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0842	14723	Paraprofessionals Referendum				Reallocate program 14723	(160.09)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0852	14723	Paraprofessionals Referendum				Reallocate program 14723	4.45
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0853	14723	Paraprofessionals Referendum				Reallocate program 14723	(24.64)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0857	14723	Paraprofessionals Referendum				Reallocate program 14723	(4.94)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	2173	14723	Paraprofessionals Referendum				Reallocate program 14723	(3.16)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	431001	Prof & Technical Services	0801	13727	Substitutes				To cover ESE Teacher and Aide Subs.	7,000.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	431001	Prof & Technical Services	0151	13727	Substitutes				Transfer funds from 51010 to 52101 for ESE :	1,200.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412103	Supplements	2173	00000	Discretionary				Transfer funds for LMA's supplement from 5:	(1,696.78)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	431001	Prof & Technical Services	0221	13727	Substitutes				pay for ESE substitutes	1,000.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	439002	Printing	0601	00099	School Discretionary				To by some paper towels	(250.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	431001	Prof & Technical Services	0701	13727	Substitutes				Transfer funds for Witt ES for ESS Invoice	2,000.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	431001	Prof & Technical Services	0771	13727	Substitutes				Transferring funds from ESS Teacher to ESS S	500.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	431001	Prof & Technical Services	0651	13727	Substitutes				Moving funds from General function 51010 t	901.50
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	431001	Prof & Technical Services	0721	13727	Substitutes				Transferring funds from function (51010) to f	220.15
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	431001	Prof & Technical Services	0752	13727	Substitutes				To cover invoice for substitutes	259.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	431001	Prof & Technical Services	0671	13727	Substitutes				Transfer money from ESE sub to REG sub to c	(23.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	431001	Prof & Technical Services	0621	13727	Substitutes				transfer from 51010.13727 to 52010 & 55010	569.80
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	9310	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	(495.28)

**General Fund**  
**March 2021 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
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412103	Supplements	0072	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	(299.57)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412103	Supplements	0231	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	(26.86)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412103	Supplements	0281	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	52.95
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412103	Supplements	0711	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	(86.52)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412103	Supplements	0721	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	(486.22)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0281	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	1,719.48
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0652	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	1,521.94
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0711	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	990.71
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0781	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	884.46
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0791	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	2,419.49
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0821	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	745.09
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	2011	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	1,463.10
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	9310	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	(43.17)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415103	Supplements	0351	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	(146.65)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415205	Sick Leave Payment	9310	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	43.17
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	9310	00000	Discretionary	SDMC6	6931000000	6931000000	03_26 Pyroll Neg Bgt Bal	981.92
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	9310	00000	Discretionary	SDMC6	6931000000	6931000000	03_26 Pyroll Neg Bgt Bal	751.16
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	423101	Health & Hospitalizations	0852	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	1,722.70
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	423101	Health & Hospitalizations	2173	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	429.12
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	424001	Worker's Compensation	9310	00000	Discretionary	SDMC6	6931000000	6931000000	03_26 Pyroll Neg Bgt Bal	118.82
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0291	10280	School Recognition 19-20					(61.98)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0031	00000	Discretionary				TSIA Increase GF	1,404.50
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0051	00000	Discretionary				TSIA Increase GF	6,247.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0061	00000	Discretionary				TSIA Increase GF	14,992.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0072	00000	Discretionary				TSIA Increase GF	19,988.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0151	00000	Discretionary				TSIA Increase GF	31,236.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0151	13879	ESE PreK				TSIA Increase GF	4,685.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0181	00000	Discretionary				TSIA Increase GF	11,868.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0221	00000	Discretionary				TSIA Increase GF	20,926.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0221	13879	ESE PreK				TSIA Increase GF	6,872.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0231	00000	Discretionary				TSIA Increase GF	4,999.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0261	00000	Discretionary				TSIA Increase GF	15,306.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0271	00000	Discretionary				TSIA Increase GF	24,363.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0281	00000	Discretionary				TSIA Increase GF	13,744.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0291	00000	Discretionary				TSIA Increase GF	14,054.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0291	13879	ESE PreK				TSIA Increase GF	936.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0301	00000	Discretionary				TSIA Increase GF	20,616.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0351	00000	Discretionary				TSIA Increase GF	12,494.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0381	00000	Discretionary				TSIA Increase GF	17,179.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0381	13879	ESE PreK				TSIA Increase GF	938.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0411	00000	Discretionary				TSIA Increase GF	14,056.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0421	00000	Discretionary				TSIA Increase GF	12,806.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0431	00000	Discretionary				TSIA Increase GF	29,675.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0521	00000	Discretionary				TSIA Increase GF	24,991.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0541	00000	Discretionary				TSIA Increase GF	20,553.20
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0581	00000	Discretionary				TSIA Increase GF	19,992.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0601	00000	Discretionary				TSIA Increase GF	9,678.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0611	00000	Discretionary				TSIA Increase GF	40,606.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0621	00000	Discretionary				TSIA Increase GF	15,617.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0631	00000	Discretionary				TSIA Increase GF	5,311.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0641	00000	Discretionary				TSIA Increase GF	2,810.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0651	00000	Discretionary				TSIA Increase GF	19,365.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0651	13879	ESE PreK				TSIA Increase GF	938.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0652	00000	Discretionary				TSIA Increase GF	8,121.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0671	00000	Discretionary				TSIA Increase GF	13,744.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0681	00000	Discretionary				TSIA Increase GF	6,559.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0681	13879	ESE PreK				TSIA Increase GF	1,873.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0691	00000	Discretionary				TSIA Increase GF	16,562.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0691	13879	ESE PreK				TSIA Increase GF	3,436.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0701	00000	Discretionary				TSIA Increase GF	5,622.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0711	00000	Discretionary				TSIA Increase GF	20,928.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pav	0721	00000	Discretionary				TSIA Increase GF	11,568.00



**General Fund**  
**March 2021 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
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0731	00000	Discretionary				TSIA Increase GF	22,801.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0741	00000	Discretionary				TSIA Increase GF	19,364.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0752	00000	Discretionary				TSIA Increase GF	23,428.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0761	00000	Discretionary				TSIA Increase GF	17,178.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0762	00000	Discretionary				TSIA Increase GF	24,365.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0771	00000	Discretionary				TSIA Increase GF	12,497.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0781	00000	Discretionary				TSIA Increase GF	27,488.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0781	13879	ESE PreK				TSIA Increase GF	5,935.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0791	00000	Discretionary				TSIA Increase GF	13,744.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0791	13879	ESE PreK				TSIA Increase GF	4,998.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0801	00000	Discretionary				TSIA Increase GF	8,747.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0811	00000	Discretionary				TSIA Increase GF	14,056.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0821	00000	Discretionary				TSIA Increase GF	4,373.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0842	00000	Discretionary				TSIA Increase GF	27,802.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0852	00000	Discretionary				TSIA Increase GF	14,994.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0853	00000	Discretionary				TSIA Increase GF	24,676.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0857	00000	Discretionary				TSIA Increase GF	34,670.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0857	13879	ESE PreK				TSIA Increase GF	5,935.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	2011	00000	Discretionary				TSIA Increase GF	17,491.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	2053	00000	Discretionary				TSIA Increase GF	1,872.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	2083	00000	Discretionary				TSIA Increase GF	28,425.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	2173	00000	Discretionary				TSIA Increase GF	6,872.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	9310	00000	Discretionary				TSIA Increase GF	4,372.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0031	00000	Discretionary				TSIA Increase GF	140.45
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0051	00000	Discretionary				TSIA Increase GF	624.70
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0061	00000	Discretionary				TSIA Increase GF	1,499.20
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0072	00000	Discretionary				TSIA Increase GF	1,998.80
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0151	00000	Discretionary				TSIA Increase GF	3,123.60
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0151	13879	ESE PreK				TSIA Increase GF	468.50
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0181	00000	Discretionary				TSIA Increase GF	1,186.80
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0221	00000	Discretionary				TSIA Increase GF	2,092.60
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0221	13879	ESE PreK				TSIA Increase GF	687.20
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0231	00000	Discretionary				TSIA Increase GF	499.90
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0261	00000	Discretionary				TSIA Increase GF	1,530.60
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0271	00000	Discretionary				TSIA Increase GF	2,436.30
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0281	00000	Discretionary				TSIA Increase GF	1,374.40
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0291	00000	Discretionary				TSIA Increase GF	1,405.40
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0291	13879	ESE PreK				TSIA Increase GF	93.60
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0301	00000	Discretionary				TSIA Increase GF	2,061.60
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0351	00000	Discretionary				TSIA Increase GF	1,249.40
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0381	00000	Discretionary				TSIA Increase GF	1,717.90
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0381	13879	ESE PreK				TSIA Increase GF	93.80
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0411	00000	Discretionary				TSIA Increase GF	1,405.60
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0421	00000	Discretionary				TSIA Increase GF	1,280.60
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0431	00000	Discretionary				TSIA Increase GF	2,967.50
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0521	00000	Discretionary				TSIA Increase GF	2,499.10
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0541	00000	Discretionary				TSIA Increase GF	2,055.32
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0581	00000	Discretionary				TSIA Increase GF	1,999.20
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0601	00000	Discretionary				TSIA Increase GF	967.80
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0611	00000	Discretionary				TSIA Increase GF	4,060.60
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0621	00000	Discretionary				TSIA Increase GF	1,561.70
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0631	00000	Discretionary				TSIA Increase GF	531.10
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0641	00000	Discretionary				TSIA Increase GF	281.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0651	00000	Discretionary				TSIA Increase GF	1,936.50
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0651	13879	ESE PreK				TSIA Increase GF	93.80
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0652	00000	Discretionary				TSIA Increase GF	812.10
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0671	00000	Discretionary				TSIA Increase GF	1,374.40
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0681	00000	Discretionary				TSIA Increase GF	655.90
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0681	13879	ESE PreK				TSIA Increase GF	187.30
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0691	00000	Discretionary				TSIA Increase GF	1,656.20
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0691	13879	ESE PreK				TSIA Increase GF	343.60
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0701	00000	Discretionary				TSIA Increase GF	562.20

**General Fund**

**March 2021 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
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0711	00000	Discretionary				TSIA Increase GF	2,092.80
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0721	00000	Discretionary				TSIA Increase GF	1,156.80
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0731	00000	Discretionary				TSIA Increase GF	2,280.10
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0741	00000	Discretionary				TSIA Increase GF	1,936.40
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0752	00000	Discretionary				TSIA Increase GF	2,342.80
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0761	00000	Discretionary				TSIA Increase GF	1,717.80
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0762	00000	Discretionary				TSIA Increase GF	2,436.50
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0771	00000	Discretionary				TSIA Increase GF	1,249.70
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0781	00000	Discretionary				TSIA Increase GF	2,748.80
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0781	13879	ESE PreK				TSIA Increase GF	593.50
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0791	00000	Discretionary				TSIA Increase GF	1,374.40
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0791	13879	ESE PreK				TSIA Increase GF	499.80
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0801	00000	Discretionary				TSIA Increase GF	874.70
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0811	00000	Discretionary				TSIA Increase GF	1,405.60
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0821	00000	Discretionary				TSIA Increase GF	437.30
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0842	00000	Discretionary				TSIA Increase GF	2,780.20
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0852	00000	Discretionary				TSIA Increase GF	1,499.40
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0853	00000	Discretionary				TSIA Increase GF	2,467.60
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0857	00000	Discretionary				TSIA Increase GF	3,467.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0857	13879	ESE PreK				TSIA Increase GF	593.50
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	2011	00000	Discretionary				TSIA Increase GF	1,749.10
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	2053	00000	Discretionary				TSIA Increase GF	187.20
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	2083	00000	Discretionary				TSIA Increase GF	2,842.50
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	2173	00000	Discretionary				TSIA Increase GF	687.20
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	9310	00000	Discretionary				TSIA Increase GF	437.20
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0031	00000	Discretionary				TSIA Increase GF	107.44
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0051	00000	Discretionary				TSIA Increase GF	477.90
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0061	00000	Discretionary				TSIA Increase GF	1,146.89
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0072	00000	Discretionary				TSIA Increase GF	1,529.08
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0151	00000	Discretionary				TSIA Increase GF	2,389.55
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0151	13879	ESE PreK				TSIA Increase GF	358.40
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0181	00000	Discretionary				TSIA Increase GF	907.90
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0221	00000	Discretionary				TSIA Increase GF	1,600.84
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0221	13879	ESE PreK				TSIA Increase GF	525.71
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0231	00000	Discretionary				TSIA Increase GF	382.42
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0261	00000	Discretionary				TSIA Increase GF	1,170.91
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0271	00000	Discretionary				TSIA Increase GF	1,863.77
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0281	00000	Discretionary				TSIA Increase GF	1,051.42
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0291	00000	Discretionary				TSIA Increase GF	1,075.13
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0291	13879	ESE PreK				TSIA Increase GF	71.60
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0301	00000	Discretionary				TSIA Increase GF	1,577.12
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0351	00000	Discretionary				TSIA Increase GF	955.79
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0381	00000	Discretionary				TSIA Increase GF	1,314.19
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0381	13879	ESE PreK				TSIA Increase GF	71.76
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0411	00000	Discretionary				TSIA Increase GF	1,075.28
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0421	00000	Discretionary				TSIA Increase GF	979.66
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0431	00000	Discretionary				TSIA Increase GF	2,270.14
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0521	00000	Discretionary				TSIA Increase GF	1,911.81
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0541	00000	Discretionary				TSIA Increase GF	1,572.32
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0581	00000	Discretionary				TSIA Increase GF	1,529.39
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0601	00000	Discretionary				TSIA Increase GF	740.36
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0611	00000	Discretionary				TSIA Increase GF	3,106.36
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0621	00000	Discretionary				TSIA Increase GF	1,194.70
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0631	00000	Discretionary				TSIA Increase GF	406.29
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0641	00000	Discretionary				TSIA Increase GF	214.97
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0651	00000	Discretionary				TSIA Increase GF	1,481.42
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0651	13879	ESE PreK				TSIA Increase GF	71.76
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0652	00000	Discretionary				TSIA Increase GF	621.26
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0671	00000	Discretionary				TSIA Increase GF	1,051.42
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0681	00000	Discretionary				TSIA Increase GF	501.76
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0681	13879	ESE PreK				TSIA Increase GF	143.28
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0691	00000	Discretionary				TSIA Increase GF	1,266.99



**General Fund**  
**March 2021 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
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0691	13879	ESE PreK			TSIA Increase GF	262.85
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0701	00000	Discretionary			TSIA Increase GF	430.08
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0711	00000	Discretionary			TSIA Increase GF	1,600.99
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0721	00000	Discretionary			TSIA Increase GF	884.95
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0731	00000	Discretionary			TSIA Increase GF	1,744.28
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0741	00000	Discretionary			TSIA Increase GF	1,481.35
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0752	00000	Discretionary			TSIA Increase GF	1,792.24
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0761	00000	Discretionary			TSIA Increase GF	1,314.12
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0762	00000	Discretionary			TSIA Increase GF	1,863.92
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0771	00000	Discretionary			TSIA Increase GF	956.02
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0781	00000	Discretionary			TSIA Increase GF	2,102.83
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0781	13879	ESE PreK			TSIA Increase GF	454.03
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0791	00000	Discretionary			TSIA Increase GF	1,051.42
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0791	13879	ESE PreK			TSIA Increase GF	382.35
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0801	00000	Discretionary			TSIA Increase GF	669.15
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0811	00000	Discretionary			TSIA Increase GF	1,075.28
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0821	00000	Discretionary			TSIA Increase GF	334.53
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0842	00000	Discretionary			TSIA Increase GF	2,126.85
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0852	00000	Discretionary			TSIA Increase GF	1,147.04
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0853	00000	Discretionary			TSIA Increase GF	1,887.71
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0857	00000	Discretionary			TSIA Increase GF	2,652.26
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0857	13879	ESE PreK			TSIA Increase GF	454.03
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	2011	00000	Discretionary			TSIA Increase GF	1,338.06
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	2053	00000	Discretionary			TSIA Increase GF	143.21
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	2083	00000	Discretionary			TSIA Increase GF	2,174.51
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	2173	00000	Discretionary			TSIA Increase GF	525.71
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	9310	00000	Discretionary			TSIA Increase GF	334.46
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0181	14930	Unfilled Subs			Unfilled Subs Neg Bgt Bal	2.49
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0221	14930	Unfilled Subs			Unfilled Subs Neg Bgt Bal	10.64
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0621	14930	Unfilled Subs			Unfilled Subs Neg Bgt Bal	3.34
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0651	14930	Unfilled Subs			Unfilled Subs Neg Bgt Bal	0.86
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0181	14930	Unfilled Subs			Unfilled Subs Neg Bgt Bal	1.84
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0221	14930	Unfilled Subs			Unfilled Subs Neg Bgt Bal	6.86
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0621	14930	Unfilled Subs			Unfilled Subs Neg Bgt Bal	3.61
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0651	14930	Unfilled Subs			Unfilled Subs Neg Bgt Bal	0.40
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	475002	Subs for Personal Leave	0181	14930	Unfilled Subs			Unfilled Subs Neg Bgt Bal	27.90
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	475002	Subs for Personal Leave	0221	14930	Unfilled Subs			Unfilled Subs Neg Bgt Bal	91.82
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	475002	Subs for Personal Leave	0621	14930	Unfilled Subs			Unfilled Subs Neg Bgt Bal	32.44
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	475002	Subs for Personal Leave	0651	14930	Unfilled Subs			Unfilled Subs Neg Bgt Bal	6.83
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0031	14720	Instructional Staff Referendum			Reallocate budget for program 14720	2,747.24
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0051	14720	Instructional Staff Referendum			Reallocate budget for program 14720	(5,904.00)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0061	14720	Instructional Staff Referendum			Reallocate budget for program 14720	(754.17)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0072	14720	Instructional Staff Referendum			Reallocate budget for program 14720	8,099.48
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0151	14720	Instructional Staff Referendum			Reallocate budget for program 14720	1,277.58
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0181	14720	Instructional Staff Referendum			Reallocate budget for program 14720	2,572.02
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0221	14720	Instructional Staff Referendum			Reallocate budget for program 14720	17,710.81
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0231	14720	Instructional Staff Referendum			Reallocate budget for program 14720	(29.99)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0261	14720	Instructional Staff Referendum			Reallocate budget for program 14720	(2,547.89)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0271	14720	Instructional Staff Referendum			Reallocate budget for program 14720	(8,294.03)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0281	14720	Instructional Staff Referendum			Reallocate budget for program 14720	2,948.15
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0291	14720	Instructional Staff Referendum			Reallocate budget for program 14720	1,279.71
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0301	14720	Instructional Staff Referendum			Reallocate budget for program 14720	3,091.96
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0351	14720	Instructional Staff Referendum			Reallocate budget for program 14720	5,559.13
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0381	14720	Instructional Staff Referendum			Reallocate budget for program 14720	(2,693.97)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0411	14720	Instructional Staff Referendum			Reallocate budget for program 14720	(10,979.34)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0421	14720	Instructional Staff Referendum			Reallocate budget for program 14720	(1,623.03)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0431	14720	Instructional Staff Referendum			Reallocate budget for program 14720	1,723.08
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0521	14720	Instructional Staff Referendum			Reallocate budget for program 14720	(1,218.14)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0541	14720	Instructional Staff Referendum			Reallocate budget for program 14720	8,508.56
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0581	14720	Instructional Staff Referendum			Reallocate budget for program 14720	5,538.94
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0601	14720	Instructional Staff Referendum			Reallocate budget for program 14720	1,619.43
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pav	0611	14720	Instructional Staff Referendum			Reallocate budget for program 14720	(8,358.30)



**General Fund**  
**March 2021 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
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0621	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(1,667.81)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0631	14720	Instructional Staff Referendum				Reallocate budget for program 14720	2,213.17
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0641	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(20,659.27)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0651	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(501.98)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0652	14720	Instructional Staff Referendum				Reallocate budget for program 14720	1,080.23
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0671	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(3,440.60)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0681	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(7,681.74)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0691	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(4,604.61)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0701	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(1,882.15)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0711	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(1,445.31)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0721	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(5,629.46)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0731	14720	Instructional Staff Referendum				Reallocate budget for program 14720	6,564.72
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0741	14720	Instructional Staff Referendum				Reallocate budget for program 14720	1,092.98
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0752	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(4,140.05)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0761	14720	Instructional Staff Referendum				Reallocate budget for program 14720	3,335.51
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0762	14720	Instructional Staff Referendum				Reallocate budget for program 14720	9,645.39
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0771	14720	Instructional Staff Referendum				Reallocate budget for program 14720	6,104.49
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0781	14720	Instructional Staff Referendum				Reallocate budget for program 14720	5,366.89
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0791	14720	Instructional Staff Referendum				Reallocate budget for program 14720	416.54
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0801	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(2,708.94)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0811	14720	Instructional Staff Referendum				Reallocate budget for program 14720	5,802.26
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0821	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(1,493.66)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0842	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(4,537.90)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0852	14720	Instructional Staff Referendum				Reallocate budget for program 14720	5,536.55
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0853	14720	Instructional Staff Referendum				Reallocate budget for program 14720	5,332.18
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	0857	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(361.99)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	2011	14720	Instructional Staff Referendum				Reallocate budget for program 14720	63,558.05
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	2053	14720	Instructional Staff Referendum				Reallocate budget for program 14720	15,246.60
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	2068	14720	Instructional Staff Referendum				Reallocate budget for program 14720	7,256.48
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	2083	14720	Instructional Staff Referendum				Reallocate budget for program 14720	49,683.81
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	2173	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(9,160.10)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	9307	14720	Instructional Staff Referendum				Reallocate budget for program 14720	7,456.48
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Regular Pay	9310	14720	Instructional Staff Referendum				Reallocate budget for program 14720	134,737.11
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0031	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(278.95)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0051	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(849.42)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0061	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(1,415.06)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0072	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(339.21)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0151	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(321.16)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0181	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(2,416.99)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0221	14720	Instructional Staff Referendum				Reallocate budget for program 14720	819.23
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0231	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(223.29)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0261	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(1,100.09)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0271	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(2,313.09)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0281	14720	Instructional Staff Referendum				Reallocate budget for program 14720	172.75
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0291	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(532.58)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0301	14720	Instructional Staff Referendum				Reallocate budget for program 14720	224.50
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0351	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(449.51)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0381	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(763.88)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0411	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(852.63)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0421	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(1,373.25)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0431	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(1,701.59)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0521	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(1,688.70)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0541	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(401.35)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0581	14720	Instructional Staff Referendum				Reallocate budget for program 14720	231.36
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0601	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(1,855.78)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0611	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(2,126.38)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0621	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(1,306.25)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0631	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(179.64)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0641	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(3,425.23)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0651	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(919.85)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0652	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(1,297.76)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0671	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(808.91)



**General Fund**  
**March 2021 Budget Amendment Summary Description**

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0681	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(1,736.83)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0691	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(455.18)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0701	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(771.09)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0711	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(764.31)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0721	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(2,500.63)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0731	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(579.42)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0741	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(1,875.47)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0752	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(1,234.79)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0761	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(913.62)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0762	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(370.33)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0771	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(278.79)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0781	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(77.20)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0791	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(950.12)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0801	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(710.52)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0811	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(125.09)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0821	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(773.79)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0842	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(1,384.35)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0852	14720	Instructional Staff Referendum				Reallocate budget for program 14720	648.85
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0853	14720	Instructional Staff Referendum				Reallocate budget for program 14720	960.73
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0857	14720	Instructional Staff Referendum				Reallocate budget for program 14720	401.94
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	2011	14720	Instructional Staff Referendum				Reallocate budget for program 14720	4,357.18
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	2053	14720	Instructional Staff Referendum				Reallocate budget for program 14720	1,659.29
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	2068	14720	Instructional Staff Referendum				Reallocate budget for program 14720	439.26
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	2083	14720	Instructional Staff Referendum				Reallocate budget for program 14720	4,405.56
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	2173	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(869.45)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	9307	14720	Instructional Staff Referendum				Reallocate budget for program 14720	1,293.74
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	9310	14720	Instructional Staff Referendum				Reallocate budget for program 14720	11,577.42
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0031	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(432.29)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0051	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(830.34)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0061	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(1,308.85)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0072	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(829.67)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0151	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(533.15)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0181	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(2,220.81)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0221	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(157.17)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0231	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(298.22)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0261	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(1,390.99)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0271	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(2,571.62)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0281	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(171.17)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0291	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(1,001.61)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0301	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(292.47)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0351	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(1,325.88)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0381	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(1,214.04)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0411	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(960.04)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0421	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(1,364.94)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0431	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(1,902.68)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0521	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(1,850.97)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0541	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(782.20)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0581	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(358.86)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0601	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(1,687.99)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0611	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(1,961.74)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0621	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(1,524.82)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0631	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(568.83)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0641	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(2,810.01)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0651	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(1,146.97)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0652	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(1,590.54)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0671	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(1,604.44)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0681	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(1,591.02)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0691	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(859.04)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0701	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(1,078.32)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0711	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(930.39)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0721	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(2,391.72)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0731	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(1,164.19)



**General Fund**  
**March 2021 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	
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0741	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(1,753.63)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0752	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(1,465.77)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0761	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(1,739.16)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0762	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(736.35)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0771	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(629.45)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0781	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(963.65)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0791	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(1,104.58)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0801	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(871.29)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0811	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(643.16)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0821	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(974.66)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0842	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(1,690.43)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0852	14720	Instructional Staff Referendum				Reallocate budget for program 14720	242.26
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0853	14720	Instructional Staff Referendum				Reallocate budget for program 14720	10.04
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0857	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(244.50)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	2011	14720	Instructional Staff Referendum				Reallocate budget for program 14720	2,604.68
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	2053	14720	Instructional Staff Referendum				Reallocate budget for program 14720	1,090.32
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	2068	14720	Instructional Staff Referendum				Reallocate budget for program 14720	451.67
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	2083	14720	Instructional Staff Referendum				Reallocate budget for program 14720	2,931.01
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	2173	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(798.27)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	9307	14720	Instructional Staff Referendum				Reallocate budget for program 14720	554.43
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	9310	14720	Instructional Staff Referendum				Reallocate budget for program 14720	6,852.04
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	431001	Prof & Technical Services	0651	13727	Substitutes				Change function from Gen Ed 51010 to ESE 5	93.89
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	413101	Regular Pay	9310	14722	SAMP/School Administrator Ref				Reallocate program 14722	(5,890.55)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	413401	Regular Pay	9310	14722	SAMP/School Administrator Ref				Reallocate program 14722	3,985.54
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	9310	14722	SAMP/School Administrator Ref				Reallocate program 14722	(478.90)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	9310	14722	SAMP/School Administrator Ref				Reallocate program 14722	(1,653.08)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	423101	Health & Hospitalizations	9310	14722	SAMP/School Administrator Ref				Reallocate program 14722	(60.24)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	431001	Prof & Technical Services	0752	13727	Substitutes				Move money to cover ESE sub invoice 22964	500.00
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	431001	Prof & Technical Services	0701	13727	Substitutes				transfer money from 51010 to 52010 to cove	200.00
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0762	10280	School Recognition 19-20				CONSOLIDATE LINES FOR UNUSED FUNDS	(287.85)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0031	14723	Paraprofessionals Referendum				Reallocate program 14723	134.02
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0051	14723	Paraprofessionals Referendum				Reallocate program 14723	1,297.25
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0061	14723	Paraprofessionals Referendum				Reallocate program 14723	(322.88)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0072	14723	Paraprofessionals Referendum				Reallocate program 14723	668.25
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0151	14723	Paraprofessionals Referendum				Reallocate program 14723	(2,967.60)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0181	14723	Paraprofessionals Referendum				Reallocate program 14723	(290.15)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0211	14723	Paraprofessionals Referendum				Reallocate program 14723	4,497.59
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0221	14723	Paraprofessionals Referendum				Reallocate program 14723	156.50
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0231	14723	Paraprofessionals Referendum				Reallocate program 14723	47.52
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0261	14723	Paraprofessionals Referendum				Reallocate program 14723	1,810.29
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0271	14723	Paraprofessionals Referendum				Reallocate program 14723	(5,919.01)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0281	14723	Paraprofessionals Referendum				Reallocate program 14723	(446.06)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0291	14723	Paraprofessionals Referendum				Reallocate program 14723	(2,378.42)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0301	14723	Paraprofessionals Referendum				Reallocate program 14723	(29,290.83)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0351	14723	Paraprofessionals Referendum				Reallocate program 14723	10,167.24
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0381	14723	Paraprofessionals Referendum				Reallocate program 14723	8,661.31
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0411	14723	Paraprofessionals Referendum				Reallocate program 14723	10,397.36
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0421	14723	Paraprofessionals Referendum				Reallocate program 14723	(1,574.05)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0431	14723	Paraprofessionals Referendum				Reallocate program 14723	(3,359.72)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0521	14723	Paraprofessionals Referendum				Reallocate program 14723	431.81
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0541	14723	Paraprofessionals Referendum				Reallocate program 14723	(3,002.92)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0581	14723	Paraprofessionals Referendum				Reallocate program 14723	(2,841.71)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0601	14723	Paraprofessionals Referendum				Reallocate program 14723	(206.02)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0611	14723	Paraprofessionals Referendum				Reallocate program 14723	(5,661.71)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0621	14723	Paraprofessionals Referendum				Reallocate program 14723	(7,657.40)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0631	14723	Paraprofessionals Referendum				Reallocate program 14723	4,960.89
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0641	14723	Paraprofessionals Referendum				Reallocate program 14723	(1,358.27)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0651	14723	Paraprofessionals Referendum				Reallocate program 14723	(1,866.59)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0652	14723	Paraprofessionals Referendum				Reallocate program 14723	(194.49)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0671	14723	Paraprofessionals Referendum				Reallocate program 14723	(623.03)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0681	14723	Paraprofessionals Referendum				Reallocate program 14723	(1,213.67)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pav	0691	14723	Paraprofessionals Referendum				Reallocate program 14723	262.04



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	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0701	14723	Paraprofessionals Referendum				Reallocate program 14723	(145.84)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0711	14723	Paraprofessionals Referendum				Reallocate program 14723	(424.37)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0721	14723	Paraprofessionals Referendum				Reallocate program 14723	353.70
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0731	14723	Paraprofessionals Referendum				Reallocate program 14723	(6,289.29)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0741	14723	Paraprofessionals Referendum				Reallocate program 14723	(3,061.27)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0752	14723	Paraprofessionals Referendum				Reallocate program 14723	(3,806.05)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0761	14723	Paraprofessionals Referendum				Reallocate program 14723	(1,512.12)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0762	14723	Paraprofessionals Referendum				Reallocate program 14723	656.51
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0771	14723	Paraprofessionals Referendum				Reallocate program 14723	138.98
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0781	14723	Paraprofessionals Referendum				Reallocate program 14723	(508.65)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0791	14723	Paraprofessionals Referendum				Reallocate program 14723	(2,170.34)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0801	14723	Paraprofessionals Referendum				Reallocate program 14723	(118.34)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0811	14723	Paraprofessionals Referendum				Reallocate program 14723	(3,599.86)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0821	14723	Paraprofessionals Referendum				Reallocate program 14723	(198.94)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0842	14723	Paraprofessionals Referendum				Reallocate program 14723	21.57
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0852	14723	Paraprofessionals Referendum				Reallocate program 14723	(256.43)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0853	14723	Paraprofessionals Referendum				Reallocate program 14723	266.46
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	0857	14723	Paraprofessionals Referendum				Reallocate program 14723	(1,600.61)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	2011	14723	Paraprofessionals Referendum				Reallocate program 14723	6,836.86
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	2083	14723	Paraprofessionals Referendum				Reallocate program 14723	18,212.13
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	2173	14723	Paraprofessionals Referendum				Reallocate program 14723	(5.65)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415101	Regular Pay	9310	14723	Paraprofessionals Referendum				Reallocate program 14723	137,542.13
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415102	Overtime Pay	0151	14723	Paraprofessionals Referendum				Reallocate program 14723	(0.28)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415105	S								



**General Fund**  
**March 2021 Budget Amendment Summary Description**

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0761	14723	Paraprofessionals Referendum				Reallocate program 14723	(343.31)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0762	14723	Paraprofessionals Referendum				Reallocate program 14723	136.07
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0771	14723	Paraprofessionals Referendum				Reallocate program 14723	(120.53)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0781	14723	Paraprofessionals Referendum				Reallocate program 14723	(69.80)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0791	14723	Paraprofessionals Referendum				Reallocate program 14723	(319.84)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0801	14723	Paraprofessionals Referendum				Reallocate program 14723	(95.46)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0811	14723	Paraprofessionals Referendum				Reallocate program 14723	(431.08)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0821	14723	Paraprofessionals Referendum				Reallocate program 14723	(14.76)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0842	14723	Paraprofessionals Referendum				Reallocate program 14723	74.18
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0852	14723	Paraprofessionals Referendum				Reallocate program 14723	18.54
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0853	14723	Paraprofessionals Referendum				Reallocate program 14723	66.59
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0857	14723	Paraprofessionals Referendum				Reallocate program 14723	(96.58)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	2011	14723	Paraprofessionals Referendum				Reallocate program 14723	603.26
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	2083	14723	Paraprofessionals Referendum				Reallocate program 14723	1,319.33
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	2173	14723	Paraprofessionals Referendum				Reallocate program 14723	19.75
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	9310	14723	Paraprofessionals Referendum				Reallocate program 14723	13,464.35
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0031	14723	Paraprofessionals Referendum				Reallocate program 14723	(67.90)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0051	14723	Paraprofessionals Referendum				Reallocate program 14723	0.21
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0061	14723	Paraprofessionals Referendum				Reallocate program 14723	(281.87)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0072	14723	Paraprofessionals Referendum				Reallocate program 14723	(266.60)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0151	14723	Paraprofessionals Referendum				Reallocate program 14723	(581.54)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0181	14723	Paraprofessionals Referendum				Reallocate program 14723	(399.10)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0211	14723	Paraprofessionals Referendum				Reallocate program 14723	244.46
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0221	14723	Paraprofessionals Referendum				Reallocate program 14723	(217.61)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0231	14723	Paraprofessionals Referendum				Reallocate program 14723	(130.79)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0261	14723	Paraprofessionals Referendum				Reallocate program 14723	(297.46)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0271	14723	Paraprofessionals Referendum				Reallocate program 14723	(1,017.30)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0281	14723	Paraprofessionals Referendum				Reallocate program 14723	(53.10)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0291	14723	Paraprofessionals Referendum				Reallocate program 14723	(326.63)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0301	14723	Paraprofessionals Referendum				Reallocate program 14723	(2,561.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0351	14723	Paraprofessionals Referendum				Reallocate program 14723	387.44
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0381	14723	Paraprofessionals Referendum				Reallocate program 14723	460.28
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0411	14723	Paraprofessionals Referendum				Reallocate program 14723	522.83
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0421	14723	Paraprofessionals Referendum				Reallocate program 14723	(393.47)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0431	14723	Paraprofessionals Referendum				Reallocate program 14723	(432.81)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0521	14723	Paraprofessionals Referendum				Reallocate program 14723	(311.66)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0541	14723	Paraprofessionals Referendum				Reallocate program 14723	(720.07)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0581	14723	Paraprofessionals Referendum				Reallocate program 14723	(335.95)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0601	14723	Paraprofessionals Referendum				Reallocate program 14723	(214.62)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0611	14723	Paraprofessionals Referendum				Reallocate program 14723	(515.03)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0621	14723	Paraprofessionals Referendum				Reallocate program 14723	(767.19)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0631	14723	Paraprofessionals Referendum				Reallocate program 14723	237.25
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0641	14723	Paraprofessionals Referendum				Reallocate program 14723	(423.73)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0651	14723	Paraprofessionals Referendum				Reallocate program 14723	(479.63)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0652	14723	Paraprofessionals Referendum				Reallocate program 14723	(53.63)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0671	14723	Paraprofessionals Referendum				Reallocate program 14723	(554.91)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0681	14723	Paraprofessionals Referendum				Reallocate program 14723	(425.69)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0691	14723	Paraprofessionals Referendum				Reallocate program 14723	(88.21)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0701	14723	Paraprofessionals Referendum				Reallocate program 14723	(123.14)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0711	14723	Paraprofessionals Referendum				Reallocate program 14723	(223.53)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0721	14723	Paraprofessionals Referendum				Reallocate program 14723	(316.93)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0731	14723	Paraprofessionals Referendum				Reallocate program 14723	(627.14)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0741	14723	Paraprofessionals Referendum				Reallocate program 14723	(551.62)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0752	14723	Paraprofessionals Referendum				Reallocate program 14723	(328.06)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0761	14723	Paraprofessionals Referendum				Reallocate program 14723	(330.70)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0762	14723	Paraprofessionals Referendum				Reallocate program 14723	12.39
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0771	14723	Paraprofessionals Referendum				Reallocate program 14723	(221.08)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0781	14723	Paraprofessionals Referendum				Reallocate program 14723	(226.29)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0791	14723	Paraprofessionals Referendum				Reallocate program 14723	(321.80)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0801	14723	Paraprofessionals Referendum				Reallocate program 14723	(119.27)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0811	14723	Paraprofessionals Referendum				Reallocate program 14723	(514.61)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0821	14723	Paraprofessionals Referendum				Reallocate program 14723	(38.04)



**General Fund**  
**March 2021 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
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0842	14723	Paraprofessionals Referendum				Reallocate program 14723	(101.71)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0852	14723	Paraprofessionals Referendum				Reallocate program 14723	(47.26)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0853	14723	Paraprofessionals Referendum				Reallocate program 14723	(24.58)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0857	14723	Paraprofessionals Referendum				Reallocate program 14723	(298.69)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	2011	14723	Paraprofessionals Referendum				Reallocate program 14723	385.17
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	2083	14723	Paraprofessionals Referendum				Reallocate program 14723	792.03
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	2173	14723	Paraprofessionals Referendum				Reallocate program 14723	(11.67)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	9310	14723	Paraprofessionals Referendum				Reallocate program 14723	8,463.93
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	0351	11932	CAPE PHS BUSINESS & LEADERSHIP				Transfer for the purchase of machine table for	(260.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	464201	Non-Capitalized FF&E	0351	11932	CAPE PHS BUSINESS & LEADERSHIP				Transfer for the purchase of machine table for	260.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	9323	14718	Career and Technical Referendu				Arey Jones - PCHS Sherman Ballard - Automo	(9,322.97)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	464401	Non-Capitalized Computer Hardw	0852	14718	Career and Technical Referendu	SDMC6	6932304718	53000000000	Arey Jones - PCHS Sherman Ballard - Automo	9,322.97
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	9323	14718	Career and Technical Referendu				SAE International - MHS - Chris Peters textbo	(3,863.30)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	452001	Textbooks	0181	14718	Career and Technical Referendu	SDMC6	6932304718	53000000000	SAE International - MHS - Chris Peters textbo	3,863.30
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	9323	14718	Career and Technical Referendu				Matco Tools - PCHS - Sherman Ballard - Auto	(3,746.87)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	464201	Non-Capitalized FF&E	0852	14718	Career and Technical Referendu	SDMC6	6932304718	53000000000	Matco Tools - PCHS - Sherman Ballard - Auto	3,746.87
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	0852	14718	Career and Technical Referendu	SDMC6	6932304718	53000000000	Home Depot - PCHS - Sherman Ballard	404.10
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	9323	14718	Career and Technical Referendu				Home Depot - PCHS - Sherman Ballard	(404.10)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	9323	14718	Career and Technical Referendu				Scholastic - Troy Schroeder- PHS - Manuals	(494.45)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	452001	Textbooks	0351	14718	Career and Technical Referendu	SDMC6	6932304718	53000000000	Scholastic - Troy Schroeder- PHS - Manuals	494.45
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	9323	14718	Career and Technical Referendu				McGraw Hill - MHS - Sollenberger Textbooks	(1,095.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	452001	Textbooks	0181	14718	Career and Technical Referendu	SDMC6	6932304718	53000000000	McGraw Hill - MHS - Sollenberger Textbooks	1,095.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	425001	Unemployment Compensation	0431	14718	Career and Technical Referendu	SDMC6	6932304718	53000000000	Follett - SEHS - Nick Smith - HOSA Library Boc	1,838.51
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	9323	14718	Career and Technical Referendu				Follett - SEHS - Nick Smith - HOSA Library Boc	(1,838.51)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	9323	14718	Career and Technical Referendu				Arey Jones - BCMS - Ross desktops and moni	(47,539.91)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	464401	Non-Capitalized Computer Hardw	0842	14718	Career and Technical Referendu	SDMC6	6932304718	53000000000	Arey Jones - BCMS - Ross desktops and moni	47,539.91
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	9323	14718	Career and Technical Referendu				PCHS - Grainger - Ag - Earthboxes and mix	(3,761.25)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	464201	Non-Capitalized FF&E	0852	14718	Career and Technical Referendu	SDMC6	6932304718	53000000000	PCHS - Grainger - Ag - Earthboxes and mix	3,761.25
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	435001	Repairs and Maintenance	0181	11944	CAPE MHS IDEA Innovations				Electrical Work Sheppard	4,000.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	0181	11944	CAPE MHS IDEA Innovations				Electrical Work Sheppard	(4,000.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	9323	14715	Stem Referendum General				Transfer funds to CC 0761 Program 14717 fo	(17,000.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	0852	14717	STEM Remediation Referendum				TRANSFERRING 14717 FUNDS FROM SUPPLIE	(2,415.01)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	433005	Out of State Travel	0231	14718	Career and Technical Referendu	SDMC6	6932304718	53000000000	TF for AG Trip with Myakka Elem	200.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	433005	Out of State Travel	9323	14718	Career and Technical Referendu	SDMC6	6932304718	53000000000	TF for AG Trip with Myakka Elem	1,500.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	9323	14718	Career and Technical Referendu				TF for AG Trip with Myakka Elem	(1,700.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	422001	FICA	0231	14718	Career and Technical Referendu	SDMC6	6932304718	53000000000	TF for Myakka Teacher	13.36
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	9323	14718	Career and Technical Referendu				TF for Myakka Teacher	(188.36)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	475003	Subs for ATD Leaves	0231	14718	Career and Technical Referendu	SDMC6	6932304718	53000000000	TF for Myakka Teacher	175.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	9323	14715	Stem Referendum General				Budget Transfer for Program 14715	100,000.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	0761	11948	MS Industry Certification					(1,000.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	473001	Dues and Fees	0761	11948	MS Industry Certification					1,000.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	9323	14715	Stem Referendum General				TF to LRHS per D.Wager for Cambridge Englis	(22,777.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	9323	14715	Stem Referendum General				TF to Bashaw for Saturday School per D.Wag	(6,000.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	9323	14715	Stem Referendum General				TF to SEHS Mission Critical for Summer Credi	(25,000.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	0852	14718	Career and Technical Referendu	SDMC6	6932304718	53000000000	Pocket Nurse - PCHS - Culton - Medical Progr	1,307.70
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	9323	14718	Career and Technical Referendu				Pocket Nurse - PCHS - Culton - Medical Progr	(5,416.19)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	464201	Non-Capitalized FF&E	0852	14718	Career and Technical Referendu	SDMC6	6932304718	53000000000	Pocket Nurse - PCHS - Culton - Medical Progr	4,108.49
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	0761	14718	Career and Technical Referendu	SDMC6	6932304718	53000000000	Harbor Freight - Lee MS - Daenell - Business	79.96
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	9323	14718	Career and Technical Referendu				Harbor Freight - Lee MS - Daenell - Business	(79.96)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	464401	Non-Capitalized Computer Hardw	0691	14718	Career and Technical Referendu	SDMC6	6932304718	53000000000	TF to correct function	74,501.64
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	9323	14715	Stem Referendum General				TF to 0731 in program 14717 per D.Wagner f	(15,000.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	9323	14718	Career and Technical Referendu				Beltram - SEHS - Culinary - Allen Sandwich/S	(3,791.80)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	464201	Non-Capitalized FF&E	0431	14718	Career and Technical Referendu	SDMC6	6932304718	53000000000	Beltram - SEHS - Culinary - Allen Sandwich/S	3,791.80
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	9323	14718	Career and Technical Referendu				Amazon - 4" Planting Pots - Seed Project (34	(813.03)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	9323	14718	Career and Technical Referendu	SDMC6	6932304718	53000000000	Amazon - 4" Planting Pots - Seed Project (34	813.03
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	0431	14718	Career and Technical Referendu	SDMC6	6932304718	53000000000	LOWES - SEHS- SMITH - BOOKCASE MATERIA	612.35
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	9323	14718	Career and Technical Referendu				LOWES - SEHS- SMITH - BOOKCASE MATERIA	(612.35)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	0581	14718	Career and Technical Referendu	SDMC6	6932304718	53000000000	Blue Lab - Sugg - Lough Ag Program	103.14
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	9323	14718	Career and Technical Referendu				Blue Lab - Sugg - Lough Ag Program	(103.14)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	9323	14715	Stem Referendum General				TF to CC 0652 per D.Wagner	(33,500.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	9323	14715	Stem Referendum General				Balance Transfer for Program 14715	100,000.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	9323	14715	Stem Referendum General				TF to Tillman Elem per D.Wagern	(30,000.00)



**General Fund**  
**March 2021 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
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	433005	Out of State Travel	0231	14718	Career and Technical Referendu	SDMC6	6932304718	5300000000	AG Valdosta Mtg.BA for Myakka Principal	700.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	433005	Out of State Travel	9323	14718	Career and Technical Referendu	SDMC6	6932304718	5300000000	AG Valdosta Mtg.BA for Myakka Principal	(700.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	436002	Rentals Software	0072	11947	CAPE BHS Business,Global Study				Transferring CAPE BHS Business Supplies 451	1,800.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	0072	11947	CAPE BHS Business,Global Study				Transferring CAPE BHS Business Supplies 451	(1,800.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	436002	Rentals Software	0072	11947	CAPE BHS Business,Global Study				Transfer Cape Business to Cape Rental Softw.	1,800.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	0072	11947	CAPE BHS Business,Global Study				Transfer Cape Business to Cape Rental Softw.	(1,800.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	0752	14718	Career and Technical Referendu	SDMC6	6932304718	5300000000	B&H Photo - Nolan - Heidenthal	158.26
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	9323	14718	Career and Technical Referendu				B&H Photo - Nolan - Heidenthal	(158.26)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	9323	14715	Stem Referendum General				TF to Palma Sola (0291) program 14717 per C	(4,200.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	9323	14715	Stem Referendum General				TF to MHS program 14717 per D.Wagner	-
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	9323	14718	Career and Technical Referendu				To cover additional shipping charges on textt	(29.36)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	452001	Textbooks	0431	14718	Career and Technical Referendu	SDMC6	6932304718	5300000000	To cover additional shipping charges on textt	4.75
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	452001	Textbooks	0752	14718	Career and Technical Referendu	SDMC6	6932304718	5300000000	To cover additional shipping charges on textt	6.57
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	452001	Textbooks	0762	14718	Career and Technical Referendu	SDMC6	6932304718	5300000000	To cover additional shipping charges on textt	4.73
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	452001	Textbooks	0853	14718	Career and Technical Referendu	SDMC6	6932304718	5300000000	To cover additional shipping charges on textt	13.31
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	9323	14718	Career and Technical Referendu				Jones & Bartlett Learning - MHS Textbooks - :	(1,822.04)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	452001	Textbooks	0181	14718	Career and Technical Referendu	SDMC6	6932304718	5300000000	Jones & Bartlett Learning - MHS Textbooks - :	1,822.04
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	0581	14718	Career and Technical Referendu	SDMC6	6932304718	5300000000	Amazon; CropKing, ARBA; Home Dept - Sugg	606.89
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	9323	14718	Career and Technical Referendu				Amazon; CropKing, ARBA; Home Dept - Sugg	(606.89)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	9323	14718	Career and Technical Referendu				ValleyVet. - Haile - Jones - Ag Program	(772.30)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	464201	Non-Capitalized FF&E	0711	14718	Career and Technical Referendu	SDMC6	6932304718	5300000000	ValleyVet. - Haile - Jones - Ag Program	772.30
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	9323	14718	Career and Technical Referendu				Amazon - MHS - Sollenberger - HealthMTC H	(1,503.15)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	452001	Textbooks	0181	14718	Career and Technical Referendu	SDMC6	6932304718	5300000000	Amazon - MHS - Sollenberger - HealthMTC H	1,348.15
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	473002	Professional Development	0181	14718	Career and Technical Referendu	SDMC6	6932304718	5300000000	Amazon - MHS - Sollenberger - HealthMTC H	155.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	421103	Retirement System	0181	14717	STEM Remediation Referendum				Cleaning up negatives	500.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	422001	FICA	0181	14717	STEM Remediation Referendum				Cleaning up negatives	500.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	0181	11944	CAPE MHS IDEA Innovations					(12,000.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	464101	Capitalized FF&E	0181	11944	CAPE MHS IDEA Innovations					12,000.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	9323	14715	Stem Referendum General				TF to MHS program 14717 per D.Wagner	(40,000.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	431001	Prof & Technical Services	0721	13727	Substitutes				Transferring funds from function (51010) to f	2,705.26
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	9323	14718	Career and Technical Referendu				Lowes - Sugg MS - Lough - Ag Program	(500.14)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	464201	Non-Capitalized FF&E	0581	14718	Career and Technical Referendu	SDMC6	6932304718	5300000000	Lowes - Sugg MS - Lough - Ag Program	500.14
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	0581	14718	Career and Technical Referendu	SDMC6	6932304718	5300000000	Crop King adjustment Sugg - Lough	14.86
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	9323	14718	Career and Technical Referendu				Crop King adjustment Sugg - Lough	(14.86)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	9323	14719	STEM Referendum K-5				Reallocate budget for program 14719	(141.96)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	9323	14719	STEM Referendum K-5	SDMC6	6932304719	5300000000	Reallocate budget for program 14719	(398.60)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	464901	Tech FF&E Non Capitalized	9323	14719	STEM Referendum K-5	SDMC6	6932304719	5300000000	Reallocate budget for program 14719	(2,374.80)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	473001	Dues and Fees	0051	14719	STEM Referendum K-5	SDMC6	6932304719	5300000000	Reallocate budget for program 14719	(450.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	473001	Dues and Fees	9323	14719	STEM Referendum K-5				Reallocate budget for program 14719	(2,400.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	412103	Supplements	0181	00000	Discretionary				03_26 Payroll Neg Bgt Bal	(173.04)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	412103	Supplements	0721	00000	Discretionary				03_26 Payroll Neg Bgt Bal	(86.53)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	9323	14715	Stem Referendum General				Move funds from 14715 to 14715 CC 0857 p	(11,274.70)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	9323	14715	Stem Referendum General				Transfer funds from 14715 to 14717 CC 0072	(25,000.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	412101	Regular Pay	0211	11386	MTC Workforce Developmnet 2015				Transfer budget in 11386 to cover payroll ex	76,257.50
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	412105	Sick Leave Payment	0211	11386	MTC Workforce Developmnet 2015				Transfer budget in 11386 to cover payroll ex	69.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	412201	Regular Pay	0211	11386	MTC Workforce Developmnet 2015				Transfer budget in 11386 to cover payroll ex	56,034.99
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	421103	Retirement System	0211	11386	MTC Workforce Developmnet 2015				Transfer budget in 11386 to cover payroll ex	8,085.67
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	422001	FICA	0211	11386	MTC Workforce Developmnet 2015				Transfer budget in 11386 to cover payroll ex	4,374.11
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	475004	Part time Hourly Employees	0211	11386	MTC Workforce Developmnet 2015				Transfer budget in 11386 to cover payroll ex	(56,103.99)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	412101	Regular Pay	0211	11386	MTC Workforce Developmnet 2015				Transfer budget to 53010 Career Education 9	63,000.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	412201	Regular Pay	0211	11386	MTC Workforce Developmnet 2015				Transfer budget to 53010 Career Education 9	62,738.85
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	412101	Regular Pay	0072	00000	Discretionary				TSIA Increase GF	11,244.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	412101	Regular Pay	0181	00000	Discretionary				TSIA Increase GF	17,494.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	412101	Regular Pay	0281	00000	Discretionary				TSIA Increase GF	12,494.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	412101	Regular Pay	0351	00000	Discretionary				TSIA Increase GF	25,300.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	412101	Regular Pay	0431	00000	Discretionary				TSIA Increase GF	11,251.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	412101	Regular Pay	0581	00000	Discretionary				TSIA Increase GF	3,749.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	412101	Regular Pay	0611	00000	Discretionary				TSIA Increase GF	13,744.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	412101	Regular Pay	0652	00000	Discretionary				TSIA Increase GF	7,495.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	412101	Regular Pay	0691	00000	Discretionary				TSIA Increase GF	6,872.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	412101	Regular Pay	0711	00000	Discretionary				TSIA Increase GF	10,308.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	412101	Regular Pay	0721	00000	Discretionary				TSIA Increase GF	22,490.00



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	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	412101	Regular Pay	0752	00000	Discretionary				TSIA Increase GF	8,746.00
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	412101	Regular Pay	0761	00000	Discretionary				TSIA Increase GF	7,809.00
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	412101	Regular Pay	0762	00000	Discretionary				TSIA Increase GF	19,687.00
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	412101	Regular Pay	0842	00000	Discretionary				TSIA Increase GF	12,493.00
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	412101	Regular Pay	0852	00000	Discretionary				TSIA Increase GF	15,306.00
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	412101	Regular Pay	0853	00000	Discretionary				TSIA Increase GF	13,745.00
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	412101	Regular Pay	2173	00000	Discretionary				TSIA Increase GF	10,308.00
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	421103	Retirement System	0072	00000	Discretionary				TSIA Increase GF	1,124.40
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	421103	Retirement System	0181	00000	Discretionary				TSIA Increase GF	1,749.40
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	421103	Retirement System	0281	00000	Discretionary				TSIA Increase GF	1,249.40
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	421103	Retirement System	0351	00000	Discretionary				TSIA Increase GF	2,530.00
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	421103	Retirement System	0431	00000	Discretionary				TSIA Increase GF	1,125.10
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	421103	Retirement System	0581	00000	Discretionary				TSIA Increase GF	374.90
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	421103	Retirement System	0611	00000	Discretionary				TSIA Increase GF	1,374.40
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	421103	Retirement System	0652	00000	Discretionary				TSIA Increase GF	749.50
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	421103	Retirement System	0691	00000	Discretionary				TSIA Increase GF	687.20
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	421103	Retirement System	0711	00000	Discretionary				TSIA Increase GF	1,030.80
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	421103	Retirement System	0721	00000	Discretionary				TSIA Increase GF	2,249.00
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	421103	Retirement System	0752	00000	Discretionary				TSIA Increase GF	874.60
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	421103	Retirement System	0761	00000	Discretionary				TSIA Increase GF	780.90
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	421103	Retirement System	0762	00000	Discretionary				TSIA Increase GF	1,968.70
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	421103	Retirement System	0842	00000	Discretionary				TSIA Increase GF	1,249.30
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	421103	Retirement System	0852	00000	Discretionary				TSIA Increase GF	1,530.60
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	421103	Retirement System	0853	00000	Discretionary				TS	



**General Fund**  
**March 2021 Budget Amendment Summary Description**

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment	
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	412101	Regular Pay	0072	14720	Instructional Staff Referendum				Reallocate budget for program 14720	6,877.29
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	412101	Regular Pay	0181	14720	Instructional Staff Referendum				Reallocate budget for program 14720	7,558.72
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	412101	Regular Pay	0211	14720	Instructional Staff Referendum				Reallocate budget for program 14720	19,704.37
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	412101	Regular Pay	0281	14720	Instructional Staff Referendum				Reallocate budget for program 14720	2,470.30
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	412101	Regular Pay	0351	14720	Instructional Staff Referendum				Reallocate budget for program 14720	5,057.05
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	412101	Regular Pay	0431	14720	Instructional Staff Referendum				Reallocate budget for program 14720	7,339.91
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	412101	Regular Pay	0581	14720	Instructional Staff Referendum				Reallocate budget for program 14720	3,614.43
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	412101	Regular Pay	0611	14720	Instructional Staff Referendum				Reallocate budget for program 14720	3,075.56
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	412101	Regular Pay	0652	14720	Instructional Staff Referendum				Reallocate budget for program 14720	5,107.08
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	412101	Regular Pay	0691	14720	Instructional Staff Referendum				Reallocate budget for program 14720	1,171.58
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	412101	Regular Pay	0711	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(2,338.61)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	412101	Regular Pay	0721	14720	Instructional Staff Referendum				Reallocate budget for program 14720	7,130.70
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	412101	Regular Pay	0752	14720	Instructional Staff Referendum				Reallocate budget for program 14720	2,488.99
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	412101	Regular Pay	0761	14720	Instructional Staff Referendum				Reallocate budget for program 14720	1,660.39
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	412101	Regular Pay	0762	14720	Instructional Staff Referendum				Reallocate budget for program 14720	8,805.62
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	412101	Regular Pay	0842	14720	Instructional Staff Referendum				Reallocate budget for program 14720	4,592.82
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	412101	Regular Pay	0852	14720	Instructional Staff Referendum				Reallocate budget for program 14720	2,716.35
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	412101	Regular Pay	0853	14720	Instructional Staff Referendum				Reallocate budget for program 14720	3,418.72
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	412101	Regular Pay	2173	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(4,556.03)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	421103	Retirement System	0072	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(324.69)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	421103	Retirement System	0181	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(1,221.81)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	421103	Retirement System	0211	14720	Instructional Staff Referendum				Reallocate budget for program 14720	2,038.60
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	421103	Retirement System	0281	14720	Instructional Staff Referendum				Reallocate budget for program 14720	384.24
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	421103	Retirement System	0351	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(827.20)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	421103	Retirement System	0431	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(1,334.13)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	421103	Retirement System	0581	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(654.94)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	421103	Retirement System	0611	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(241.11)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	421103	Retirement System	0652	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(397.60)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	421103	Retirement System	0691	14720	Instructional Staff Referendum				Reallocate budget for program 14720	284.36
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	421103	Retirement System	0711	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(861.54)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	421103	Retirement System	0721	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(1,142.07)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	421103	Retirement System	0752	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(228.27)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	421103	Retirement System	0761	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(501.37)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	421103	Retirement System	0762	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(3,144.54)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	421103	Retirement System	0842	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(86.03)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	421103	Retirement System	0852	14720	Instructional Staff Referendum				Reallocate budget for program 14720	410.62
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	421103	Retirement System	0853	14720	Instructional Staff Referendum				Reallocate budget for program 14720	564.69
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	421103	Retirement System	2173	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(411.92)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	422001	FICA	0072	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(925.46)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	422001	FICA	0181	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(1,466.18)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	422001	FICA	0211	14720	Instructional Staff Referendum				Reallocate budget for program 14720	1,344.51
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	422001	FICA	0281	14720	Instructional Staff Referendum				Reallocate budget for program 14720	144.27
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	422001	FICA	0351	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(1,373.68)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	422001	FICA	0431	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(1,378.63)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	422001	FICA	0581	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(684.46)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	422001	FICA	0611	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(415.74)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	422001	FICA	0652	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(809.62)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	422001	FICA	0691	14720	Instructional Staff Referendum				Reallocate budget for program 14720	3.50
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	422001	FICA	0711	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(839.58)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	422001	FICA	0721	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(1,486.95)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	422001	FICA	0752	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(450.44)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	422001	FICA	0761	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(507.97)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	422001	FICA	0762	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(2,939.70)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	422001	FICA	0842	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(538.50)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	422001	FICA	0852	14720	Instructional Staff Referendum				Reallocate budget for program 14720	95.30
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	422001	FICA	0853	14720	Instructional Staff Referendum				Reallocate budget for program 14720	41.16
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	422001	FICA	2173	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(380.70)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	0431	11939	CAPE SEHS 014 ABC					(1,506.00)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	457001	Food	0431	11939	CAPE SEHS 014 ABC					1,506.00
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	436002	Rentals Software	0431	14718	Career and Technical Referendu	SDMC6	6932304718	5300000000	Cengage - SEHS - Rees - Business	59.00
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	9323	14718	Career and Technical Referendu				Cengage - SEHS - Rees - Business	(3,079.96)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	452001	Textbooks	0431	14718	Career and Technical Referendu	SDMC6	6932304718	5300000000	Cengage - SEHS - Rees - Business	3,020.96



**General Fund**  
**March 2021 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
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	439002	Printing	0721	11934	CAPE LWRHS 011 PUBLIC SERVICE				Transferring Funds from Supplies (451001) to	450.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	0721	11934	CAPE LWRHS 011 PUBLIC SERVICE				Transferring Funds from Supplies (451001) to	(450.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	9323	14718	Career and Technical Referendu				Cengage - SEHS - Rees - Business	(3,487.84)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	452001	Textbooks	0431	14718	Career and Technical Referendu	SDMC6	6932304718	5300000000	Cengage - SEHS - Rees - Business	3,487.84
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	412201	Regular Pay	0181	14720	Instructional Staff Referendum				Reallocate to clear negative balances in salar	426.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	9323	14718	Career and Technical Referendu				School Specialty - LRHS - Ben Long - Eng.	(10,081.70)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	464201	Non-Capitalized FF&E	0721	14718	Career and Technical Referendu	SDMC6	6932304718	5300000000	School Specialty - LRHS - Ben Long - Eng.	10,081.70
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	436002	Rentals Software	0431	14718	Career and Technical Referendu	SDMC6	6932304718	5300000000	Uncharted Learning - SEHS - Banach & LRHS f	5,000.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	436002	Rentals Software	0721	14718	Career and Technical Referendu	SDMC6	6932304718	5300000000	Uncharted Learning - SEHS - Banach & LRHS f	5,000.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	9323	14718	Career and Technical Referendu				Uncharted Learning - SEHS - Banach & LRHS f	(10,000.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	9323	14718	Career and Technical Referendu				Rapid Trucking - 10 loads of sand Ag prograrr	(6,000.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	9323	14718	Career and Technical Referendu	SDMC6	6932304718	5300000000	Rapid Trucking - 10 loads of sand Ag prograrr	6,000.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	0762	11926	CAPE BRHS 003 ARTS				TRANSFER BETWEEN OBJECT CODES FOR APF	(4,000.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	464101	Capitalized FF&E	0762	11926	CAPE BRHS 003 ARTS				TRANSFER BETWEEN OBJECT CODES FOR APF	4,000.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	0762	11927	CAPE BRHS 004 BUSINESS					(2,500.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	464101	Capitalized FF&E	0762	11927	CAPE BRHS 004 BUSINESS					2,500.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	422001	FICA	0762	10280	School Recognition 19-20				CONSOLIDATE LINES FOR UNUSED FUNDS	(39.08)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	431001	Prof & Technical Services	0721	13727	Substitutes				Transferring Funds to enter PO to pay ESS Inv	906.50
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	0721	11933	CAPE LWRHS 006 BUSINESS				Transferring funds from Supplies (451001) to	(129.50)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	475003	Subs for ATD Leaves	0721	11933	CAPE LWRHS 006 BUSINESS				Transferring funds from Supplies (451001) to	129.50
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	9323	14718	Career and Technical Referendu				Increase to Chromebook Cost for PCHS - Shei	(885.30)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	464401	Non-Capitalized Computer Hardw	0852	14718	Career and Technical Referendu	SDMC6	6932304718	5300000000	Increase to Chromebook Cost for PCHS - Shei	885.30
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	9323	14715	Stem Referendum General				Reallocate program 14715	43,527.73
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	464301	Capitalized Computer Hardware	0721	14718	Career and Technical Referendu	SDMC6	6932304718	5300000000	Transfer Cap to Non Cap threshold change	(25,851.32)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	464401	Non-Capitalized Computer Hardw	0721	14718	Career and Technical Referendu	SDMC6	6932304718	5300000000	Transfer Cap to Non Cap threshold change	25,851.32
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150240	Lowes - Plastic Cord Organizer	70.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	464101	Capitalized FF&E	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150240	Lowes - Plastic Cord Organizer	(70.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150360	Study guides for MLA Students	(1,235.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	473001	Dues and Fees	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150360	Study guides for MLA Students	1,235.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	11346	MTC Industry Cert 2016-2017	SDMC6	6021102020	6021150410	Unguator, molds, Capsule filling system	(838.11)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	11346	MTC Industry Cert 2016-2017	SDMC6	6021102021	6021150410	Unguator, molds, Capsule filling system	(2,833.84)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	464201	Non-Capitalized FF&E	0211	11346	MTC Industry Cert 2016-2017	SDMC6	6021102020	6021150410	Unguator, molds, Capsule filling system	838.11
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	464201	Non-Capitalized FF&E	0211	11346	MTC Industry Cert 2016-2017	SDMC6	6021102021	6021150410	Unguator, molds, Capsule filling system	2,833.84
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	473001	Dues and Fees	0211	14649	MTC PostSec. Tuition Othr Fee				Transfer funds for CNA exam for DCFS studer	(35.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	473001	Dues and Fees	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150090	Transfer funds for CNA exam for DCFS studer	35.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	473001	Dues and Fees	0211	14649	MTC PostSec. Tuition Othr Fee				Move money to certification funds	(210.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	473001	Dues and Fees	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150090	Move money to certification funds	105.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	473001	Dues and Fees	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150600	Move money to certification funds	105.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	473001	Dues and Fees	0211	14649	MTC PostSec. Tuition Othr Fee				Transfer funds for exam for DCFS student	(1.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	473001	Dues and Fees	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150090	Transfer funds for exam for DCFS student	1.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	11346	MTC Industry Cert 2016-2017	SDMC6	6021102020	6021150450	Of Critical Importance - Replacement DVD	(240.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	462201	Non-Capitalized Audio Visual M	0211	11346	MTC Industry Cert 2016-2017	SDMC6	6021102020	6021150450	Of Critical Importance - Replacement DVD	240.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	11346	MTC Industry Cert 2016-2017	SDMC6	6021102021	6021150370	Whirlpool Washing Machine	(584.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	464201	Non-Capitalized FF&E	0211	11346	MTC Industry Cert 2016-2017	SDMC6	6021102021	6021150370	Whirlpool Washing Machine	584.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	431001	Prof & Technical Services	0211	14649	MTC PostSec. Tuition Othr Fee				Drug screenings for 35 students	(1,225.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	431001	Prof & Technical Services	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150370	Drug screenings for 35 students	1,190.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	431001	Prof & Technical Services	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150610	Drug screenings for 35 students	35.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	11346	MTC Industry Cert 2016-2017	SDMC6	6021102021	6021150410	Podcast kits	(274.95)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	462201	Non-Capitalized Audio Visual M	0211	11346	MTC Industry Cert 2016-2017	SDMC6	6021102021	6021150410	Podcast kits	274.95
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	431001	Prof & Technical Services	0211	14828	MTC Postsecondary Lab Fees				Cover Encoder Pro for 6 months	(57.20)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	436002	Rentals Software	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150100	Cover Encoder Pro for 6 months	57.20
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150360	Flash Drives	(510.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451901	Supplies Tech Related	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150360	Flash Drives	510.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	11345	MTC Industry Cert 2015-2016	SDMC6	6021103450	6021150020	Tempur-Pedic Chair	(1,120.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	464201	Non-Capitalized FF&E	0211	11345	MTC Industry Cert 2015-2016	SDMC6	6021103450	6021150020	Tempur-Pedic Chair	1,120.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee				Batteries and battery chargers for classroom	(385.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150190	Batteries and battery chargers for classroom	385.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	436002	Rentals Software	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150370	Transfer budget for Nursing program	(3,800.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150370	Transfer budget for Nursing program	3,800.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	436002	Rentals Software	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150370	Transfer budget for Nursing program	(550.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150370	Transfer budget for Nursing program	550.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	436002	Rentals Software	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150370	Transfer budget for Nursing program	(1,600.00)



**General Fund**  
**March 2021 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
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150370	Transfer budget for Nursing program	1,600.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14828	MTC Postsecondary Lab Fees				Transfer budget for purchase for Childcare a	(27.99)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150500	Transfer budget for purchase for Childcare a	27.99
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150990	Barbering kits for students	(3,919.71)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	459001	Other Materials and Supplies	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150990	Barbering kits for students	3,919.71
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	436002	Rentals Software	0211	14829	MTC Postsecondary Cert Fees	SDMC6	6021108290	6021150580	12 month subscription license CertBlaster A+	2,279.60
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	473001	Dues and Fees	0211	14829	MTC Postsecondary Cert Fees	SDMC6	6021108290	6021150580	12 month subscription license CertBlaster A+	(2,279.60)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	436002	Rentals Software	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150340	Sharps Container Cases	(357.91)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150340	Sharps Container Cases	357.91
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	436002	Rentals Software	0211	14829	MTC Postsecondary Cert Fees	SDMC6	6021108290	6021150290	NIMS Machining 12 subscription for certifica	125.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	473001	Dues and Fees	0211	14829	MTC Postsecondary Cert Fees	SDMC6	6021108290	6021150290	NIMS Machining 12 subscription for certifica	(125.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	436002	Rentals Software	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150340	To purchase lab supplies	(1,416.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150340	To purchase lab supplies	1,416.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	436002	Rentals Software	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150370	Medical supply order for Practical Nursing	(10.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150370	Medical supply order for Practical Nursing	10.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	473001	Dues and Fees	0211	14829	MTC Postsecondary Cert Fees				To cover blanket PO	(1.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	473001	Dues and Fees	0211	14829	MTC Postsecondary Cert Fees	SDMC6	6021108290	6021150480	To cover blanket PO	1.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	473001	Dues and Fees	0211	14829	MTC Postsecondary Cert Fees				Reverse previous entry after blanket PO ente	1.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	473001	Dues and Fees	0211	14829	MTC Postsecondary Cert Fees	SDMC6	6021108290	6021150480	Reverse previous entry after blanket PO ente	(1.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee				Two Arey HP Fury 17 G7 Computers for Mfg	(3,428.20)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	464401	Non-Capitalized Computer Hardw	0211	14649	MTC PostSec. Tuition Othr Fee				Two Arey HP Fury 17 G7 Computers for Mfg	(6,497.80)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	464401	Non-Capitalized Computer Hardw	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150900	Two Arey HP Fury 17 G7 Computers for Mfg	9,926.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150230	Labor & Delivery Patient Simulator	(5,118.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	464201	Non-Capitalized FF&E	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150230	Labor & Delivery Patient Simulator	5,118.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee				Transfer supply budget for Electrical Instrum	(370.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150225	Transfer supply budget for Electrical Instrum	370.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	437011	Postage	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150020	FedEx Charge	17.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	452001	Textbooks	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150020	FedEx Charge	(17.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	437011	Postage	0211	11346	MTC Industry Cert 2016-2017	SDMC6	6021102020	6021150370	FedEx Charge	75.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	11346	MTC Industry Cert 2016-2017	SDMC6	6021102020	6021150370	FedEx Charge	(75.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	431001	Prof & Technical Services	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150240	Shipping containers to Jail for modifications i	1,835.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	464101	Capitalized FF&E	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150240	Shipping containers to Jail for modifications i	(1,800.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	464201	Non-Capitalized FF&E	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150240	Shipping containers to Jail for modifications i	(35.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150230	Transfer budget for FISDAP requisitions	(1,260.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150610	Transfer budget for FISDAP requisitions	(1,197.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	473001	Dues and Fees	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150230	Transfer budget for FISDAP requisitions	1,260.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	473001	Dues and Fees	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150610	Transfer budget for FISDAP requisitions	1,197.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	436001	Rentals	0211	11346	MTC Industry Cert 2016-2017	SDMC6	6021102020	6021150450	SurgTech Gown Rentals 12 months for 100 g	1,950.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	11346	MTC Industry Cert 2016-2017	SDMC6	6021102020	6021150450	SurgTech Gown Rentals 12 months for 100 g	(1,950.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	431001	Prof & Technical Services	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150240	Laser engraved 12x14 walnut plaque	(65.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150240	Laser engraved 12x14 walnut plaque	65.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	11346	MTC Industry Cert 2016-2017	SDMC6	6021102021	6021150370	Cover DiaMedical headwalls & simulation pai	(805.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	464201	Non-Capitalized FF&E	0211	11346	MTC Industry Cert 2016-2017	SDMC6	6021102021	6021150370	Cover DiaMedical headwalls & simulation pai	805.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	431001	Prof & Technical Services	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150240	Shipping containers to Jail for modifications i	66.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	464201	Non-Capitalized FF&E	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150240	Shipping containers to Jail for modifications i	(66.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	452001	Textbooks	0211	14649	MTC PostSec. Tuition Othr Fee				Classroom Copies of Textbooks	(1,091.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	452001	Textbooks	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150220	Classroom Copies of Textbooks	1,091.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150170	Classroom workbooks 'Elements and Principa	(170.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	452001	Textbooks	0211	14649	MTC PostSec. Tuition Othr Fee				Classroom workbooks 'Elements and Principa	(208.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	452001	Textbooks	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150170	Classroom workbooks 'Elements and Principa	378.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	11346	MTC Industry Cert 2016-2017	SDMC6	6021102021	6021150340	Ernie Morris - Mobile Transport Cabinet	(2,150.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	464201	Non-Capitalized FF&E	0211	11346	MTC Industry Cert 2016-2017	SDMC6	6021102021	6021150340	Ernie Morris - Mobile Transport Cabinet	2,150.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee				Yearly accreditation fee for dental assisting p	(2,051.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	473001	Dues and Fees	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150160	Yearly accreditation fee for dental assisting p	2,051.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee				Rental of gun range for basic recruit classes	(38.50)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150360	Rental of gun range for basic recruit classes	38.50
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	11346	MTC Industry Cert 2016-2017	SDMC6	6021102020	6021150370	ECG Machine	(2,346.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	464201	Non-Capitalized FF&E	0211	11346	MTC Industry Cert 2016-2017	SDMC6	6021102020	6021150370	ECG Machine	2,346.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	436001	Rentals	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150120	Shoot Straight Range Usage	1,201.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150120	Shoot Straight Range Usage	(1,201.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	11346	MTC Industry Cert 2016-2017	SDMC6	6021102020	6021150370	Multi faceted skills training pads for students	(2,534.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	11346	MTC Industry Cert 2016-2017	SDMC6	6021102021	6021150370	Multi faceted skills training pads for students	(528.86)



**General Fund**  
**March 2021 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
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	464201	Non-Capitalized FF&E	0211	11346	MTC Industry Cert 2016-2017	SDMC6	6021102020	6021150370	Multi faceted skills training pads for students	2,534.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	464201	Non-Capitalized FF&E	0211	11346	MTC Industry Cert 2016-2017	SDMC6	6021102021	6021150370	Multi faceted skills training pads for students	528.86
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	439002	Printing	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150600	Newborn care supplies	(45.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee				Newborn care supplies	(26.60)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150600	Newborn care supplies	71.60
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	431001	Prof & Technical Services	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150160	Dental Instructor supplies	(228.62)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee				Dental Instructor supplies	(156.65)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150160	Dental Instructor supplies	386.27
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	473001	Dues and Fees	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150160	Dental Instructor supplies	(1.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150240	Fire instructor supplies	26.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	464201	Non-Capitalized FF&E	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150240	Fire instructor supplies	(26.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	473001	Dues and Fees	0211	14649	MTC PostSec. Tuition Othr Fee				Exam fee for DCFS student	(35.50)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	473001	Dues and Fees	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150090	Exam fee for DCFS student	35.50
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee				Logo Bags Recruiting	(380.50)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	412101	Regular Pay	0211	11386	MTC Workforce Developmnet 2015				Transfer budget in 11386 to cover payroll ex	(206,973.72)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	412201	Regular Pay	0211	11386	MTC Workforce Developmnet 2015				Transfer budget in 11386 to cover payroll ex	39,480.17
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	412301	Regular Pay	0211	11386	MTC Workforce Developmnet 2015				Transfer budget in 11386 to cover payroll ex	82,772.72
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	415101	Regular Pay	0211	11386	MTC Workforce Developmnet 2015				Transfer budget in 11386 to cover payroll ex	8,463.33
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	423101	Health & Hospitalizations	0211	11386	MTC Workforce Developmnet 2015				Transfer budget in 11386 to cover payroll ex	(1,411.39)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	412101	Regular Pay	0211	13909	Dual Enrollment				TSIA Increase GF	5,308.60
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	421103	Retirement System	0211	13909	Dual Enrollment				TSIA Increase GF	530.86
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	422001	FICA	0211	13909	Dual Enrollment				TSIA Increase GF	406.11
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	11346	MTC Industry Cert 2016-2017	SDMC6	6021102021	6021150020	Chairs for HVAC	(324.37)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	464201	Non-Capitalized FF&E	0211	11346	MTC Industry Cert 2016-2017	SDMC6	6021102021	6021150020	Chairs for HVAC	324.37
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	11345	MTC Industry Cert 2015-2016	SDMC6	6021103450	6021150020	Chairs for HVAC	(603.28)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	464201	Non-Capitalized FF&E	0211	11345	MTC Industry Cert 2015-2016	SDMC6	6021103450	6021150020	Chairs for HVAC	603.28
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee				Transfer budget for Arey Jones order	(340.68)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	412101	Regular Pay	0211	14720	Instructional Staff Referendum				Reallocate budget for program 14720	310,614.70
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	421103	Retirement System	0211	14720	Instructional Staff Referendum				Reallocate budget for program 14720	19,896.02
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	422001	FICA	0211	14720	Instructional Staff Referendum				Reallocate budget for program 14720	13,829.66
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	436002	Rentals Software	0211	11346	MTC Industry Cert 2016-2017	SDMC6	6021102019	6021150600	Exam Prep bundle for CPCT/A	207.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	11346	MTC Industry Cert 2016-2017	SDMC6	6021102019	6021150600	Exam Prep bundle for CPCT/A	(207.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150225	Bulletin Board for classroom	(55.19)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	464201	Non-Capitalized FF&E	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150225	Bulletin Board for classroom	55.19
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	436002	Rentals Software	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150900	Fiber Optic tool kit for classroom	(100.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	464201	Non-Capitalized FF&E	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150900	Fiber Optic tool kit for classroom	100.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee				Para Pro County Testing	(275.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	473001	Dues and Fees	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021145350	Para Pro County Testing	275.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	436002	Rentals Software	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150900	Tool Kits	(110.62)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee				Tool Kits	(117.50)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150900	Tool Kits	228.12
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150900	Tool Kits	(228.12)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	464201	Non-Capitalized FF&E	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150900	Tool Kits	228.12
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee				Surge protectors for PharmTech	(103.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150410	Surge protectors for PharmTech	103.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	436001	Rentals	0211	11346	MTC Industry Cert 2016-2017	SDMC6	6021102020	6021150450	Subscription to JOMI for students	(1,575.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	436002	Rentals Software	0211	11346	MTC Industry Cert 2016-2017	SDMC6	6021102020	6021150450	Subscription to JOMI for students	1,575.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	464301	Capitalized Computer Hardware	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150225	\$0.00 budget amount to open the non-capit	-
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	464401	Non-Capitalized Computer Hardw	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150225	\$0.00 budget amount to open the non-capit	-
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	415101	Regular Pay	0211	14723	Paraprofessionals Referendum				Reallocate program 14723	423.23
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	421103	Retirement System	0211	14723	Paraprofessionals Referendum				Reallocate program 14723	42.38
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	422001	FICA	0211	14723	Paraprofessionals Referendum				Reallocate program 14723	32.43
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee				Reskin CTC site to match current website	(250.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	473001	Dues and Fees	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150920	Reskin CTC site to match current website	250.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee				Reskin CTC site to match current website	(250.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14828	MTC Postsecondary Lab Fees				Mar Lab Fee Revenue Distribution	(5,443.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150020	Mar Lab Fee Revenue Distribution	125.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150030	Mar Lab Fee Revenue Distribution	2,600.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150070	Mar Lab Fee Revenue Distribution	(510.00)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150110	Mar Lab Fee Revenue Distribution	855.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150170	Mar Lab Fee Revenue Distribution	700.00
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150190	Mar Lab Fee Revenue Distribution	176.00



**General Fund**  
**March 2021 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
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150200	Mar Lab Fee Revenue Distribution	50.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150210	Mar Lab Fee Revenue Distribution	(300.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150240	Mar Lab Fee Revenue Distribution	4,500.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150280	Mar Lab Fee Revenue Distribution	(10.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150310	Mar Lab Fee Revenue Distribution	(300.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150370	Mar Lab Fee Revenue Distribution	(600.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150420	Mar Lab Fee Revenue Distribution	350.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150470	Mar Lab Fee Revenue Distribution	(30.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150480	Mar Lab Fee Revenue Distribution	(860.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150500	Mar Lab Fee Revenue Distribution	50.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150540	Mar Lab Fee Revenue Distribution	875.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150600	Mar Lab Fee Revenue Distribution	(219.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150900	Mar Lab Fee Revenue Distribution	865.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150950	Mar Lab Fee Revenue Distribution	(660.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150960	Mar Lab Fee Revenue Distribution	(1,844.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150990	Mar Lab Fee Revenue Distribution	(870.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021151110	Mar Lab Fee Revenue Distribution	500.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	436002	Rentals Software	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150370	Move to supplies	(600.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150370	Move to supplies	600.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150470	Move to Supplies	30.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	452001	Textbooks	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150470	Move to Supplies	(30.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee				Price increase on mfg computer order with A	(74.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	464401	Non-Capitalized Computer Hardw	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150900	Price increase on mfg computer order with A	74.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	473001	Dues and Fees	0211	14829	MTC Postsecondary Cert Fees				March Cert Fee Distribution	(460.75)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	473001	Dues and Fees	0211	14829	MTC Postsecondary Cert Fees	SDMC6	6021108290	6021150020	March Cert Fee Distribution	30.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	473001	Dues and Fees	0211	14829	MTC Postsecondary Cert Fees	SDMC6	6021108290	6021150030	March Cert Fee Distribution	243.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	473001	Dues and Fees	0211	14829	MTC Postsecondary Cert Fees	SDMC6	6021108290	6021150060	March Cert Fee Distribution	(103.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	473001	Dues and Fees	0211	14829	MTC Postsecondary Cert Fees	SDMC6	6021108290	6021150070	March Cert Fee Distribution	(21.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	473001	Dues and Fees	0211	14829	MTC Postsecondary Cert Fees	SDMC6	6021108290	6021150200	March Cert Fee Distribution	243.75
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	473001	Dues and Fees	0211	14829	MTC Postsecondary Cert Fees	SDMC6	6021108290	6021150210	March Cert Fee Distribution	(3.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	473001	Dues and Fees	0211	14829	MTC Postsecondary Cert Fees	SDMC6	6021108290	6021150360	March Cert Fee Distribution	117.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	473001	Dues and Fees	0211	14829	MTC Postsecondary Cert Fees	SDMC6	6021108290	6021150470	March Cert Fee Distribution	(30.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	473001	Dues and Fees	0211	14829	MTC Postsecondary Cert Fees	SDMC6	6021108290	6021150540	March Cert Fee Distribution	81.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	473001	Dues and Fees	0211	14829	MTC Postsecondary Cert Fees	SDMC6	6021108290	6021151090	March Cert Fee Distribution	(103.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	473001	Dues and Fees	0211	14829	MTC Postsecondary Cert Fees	SDMC6	6021108290	6021151100	March Cert Fee Distribution	6.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53710	Instructional - Vocational App	412201	Regular Pay	0211	11386	MTC Workforce Developmnet 2015				Transfer budget to 53010 Career Education 9	(125,738.85)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	54010	Adult General	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee				Teacher and staff laptops and 1 laptop cart (i	(317.88)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	54010	Adult General	464401	Non-Capitalized Computer Hardw	0211	14649	MTC PostSec. Tuition Othr Fee				Teacher and staff laptops and 1 laptop cart (i	317.88
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	54010	Adult General	412201	Regular Pay	0211	11386	MTC Workforce Developmnet 2015				Transfer budget in 11386 to cover payroll exj	(6,916.22)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	54010	Adult General	421103	Retirement System	0211	11386	MTC Workforce Developmnet 2015				Transfer budget in 11386 to cover payroll exj	3,685.06
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	54010	Adult General	422001	FICA	0211	11386	MTC Workforce Developmnet 2015				Transfer budget in 11386 to cover payroll exj	3,231.16
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	54010	Adult General	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee				Teacher and staff laptops and 1 laptop cart (i	(22.50)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	54010	Adult General	464401	Non-Capitalized Computer Hardw	0211	14649	MTC PostSec. Tuition Othr Fee				Teacher and staff laptops and 1 laptop cart (i	22.50
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	54010	Adult General	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee				Teacher and staff laptops and 1 laptop cart (i	(1.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	54010	Adult General	464401	Non-Capitalized Computer Hardw	0211	14649	MTC PostSec. Tuition Othr Fee				Teacher and staff laptops and 1 laptop cart (i	1.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	54010	Adult General	464401	Non-Capitalized Computer Hardw	0211	14649	MTC PostSec. Tuition Othr Fee				Transfer budget for Arey Jones order	340.68
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	431001	Prof & Technical Services	0781	13727	Substitutes				Move funds for Freedom ES for ESS Invoice	(908.28)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	431001	Prof & Technical Services	0621	13727	Substitutes				transfer from 51010.13727 to 52010 & 55010	142.45
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0291	10280	School Recognition 19-20					(0.01)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	412101	Regular Pay	0301	11503	Voluntary PreK				TSIA Increase GF	946.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	412101	Regular Pay	0411	11503	Voluntary PreK				TSIA Increase GF	4,061.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	412101	Regular Pay	0421	11503	Voluntary PreK				TSIA Increase GF	1,874.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	412101	Regular Pay	0541	11503	Voluntary PreK				TSIA Increase GF	4,061.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	412101	Regular Pay	0621	11503	Voluntary PreK				TSIA Increase GF	937.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	412101	Regular Pay	0631	11503	Voluntary PreK				TSIA Increase GF	937.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	412101	Regular Pay	0641	11503	Voluntary PreK				TSIA Increase GF	937.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	412101	Regular Pay	0671	11503	Voluntary PreK				TSIA Increase GF	4,685.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	412101	Regular Pay	0741	11503	Voluntary PreK				TSIA Increase GF	937.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	412101	Regular Pay	0771	11503	Voluntary PreK				TSIA Increase GF	937.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	412101	Regular Pay	0781	11503	Voluntary PreK				TSIA Increase GF	936.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	412101	Regular Pay	0811	11503	Voluntary PreK				TSIA Increase GF	1,250.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	421103	Retirement System	0301	11503	Voluntary PreK				TSIA Increase GF	94.60



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	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	421103	Retirement System	0411	11503	Voluntary PreK				TSIA Increase GF	406.10
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	421103	Retirement System	0421	11503	Voluntary PreK				TSIA Increase GF	187.40
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	421103	Retirement System	0541	11503	Voluntary PreK				TSIA Increase GF	406.10
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	421103	Retirement System	0621	11503	Voluntary PreK				TSIA Increase GF	93.70
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	421103	Retirement System	0631	11503	Voluntary PreK				TSIA Increase GF	93.70
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	421103	Retirement System	0641	11503	Voluntary PreK				TSIA Increase GF	93.70
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	421103	Retirement System	0671	11503	Voluntary PreK				TSIA Increase GF	468.50
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	421103	Retirement System	0741	11503	Voluntary PreK				TSIA Increase GF	93.70
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	421103	Retirement System	0771	11503	Voluntary PreK				TSIA Increase GF	93.70
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	421103	Retirement System	0781	11503	Voluntary PreK				TSIA Increase GF	93.60
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	421103	Retirement System	0811	11503	Voluntary PreK				TSIA Increase GF	125.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0301	11503	Voluntary PreK				TSIA Increase GF	72.37
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0411	11503	Voluntary PreK				TSIA Increase GF	310.67
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0421	11503	Voluntary PreK				TSIA Increase GF	143.36
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0541	11503	Voluntary PreK				TSIA Increase GF	310.67
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0621	11503	Voluntary PreK				TSIA Increase GF	71.68
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0631	11503	Voluntary PreK				TSIA Increase GF	71.68
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0641	11503	Voluntary PreK				TSIA Increase GF	71.68
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0671	11503	Voluntary PreK				TSIA Increase GF	358.40
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0741	11503	Voluntary PreK				TSIA Increase GF	71.68
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0771	11503	Voluntary PreK				TSIA Increase GF	71.68
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0781	11503	Voluntary PreK				TSIA Increase GF	71.60
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0811	11503	Voluntary PreK				TSIA Increase GF	95.63
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	431001	Prof & Technical Services	0231	13727	Substitutes					300.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	412101	Regular Pay	0061	14720	Instructional Staff Referendum					

**General Fund**  
**March 2021 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	
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	421103	Retirement System	0681	14720	Instructional Staff Referendum				Reallocate budget for program 14720	307.53
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	421103	Retirement System	0691	14720	Instructional Staff Referendum				Reallocate budget for program 14720	123.48
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	421103	Retirement System	0741	14720	Instructional Staff Referendum				Reallocate budget for program 14720	129.16
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	421103	Retirement System	0771	14720	Instructional Staff Referendum				Reallocate budget for program 14720	760.86
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	421103	Retirement System	0781	14720	Instructional Staff Referendum				Reallocate budget for program 14720	57.95
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	421103	Retirement System	0791	14720	Instructional Staff Referendum				Reallocate budget for program 14720	784.43
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	421103	Retirement System	0811	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(218.31)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	421103	Retirement System	0857	14720	Instructional Staff Referendum				Reallocate budget for program 14720	120.24
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0061	14720	Instructional Staff Referendum				Reallocate budget for program 14720	128.37
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0151	14720	Instructional Staff Referendum				Reallocate budget for program 14720	95.49
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0261	14720	Instructional Staff Referendum				Reallocate budget for program 14720	198.85
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0291	14720	Instructional Staff Referendum				Reallocate budget for program 14720	107.48
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0301	14720	Instructional Staff Referendum				Reallocate budget for program 14720	196.81
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0381	14720	Instructional Staff Referendum				Reallocate budget for program 14720	458.20
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0411	14720	Instructional Staff Referendum				Reallocate budget for program 14720	195.26
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0421	14720	Instructional Staff Referendum				Reallocate budget for program 14720	38.56
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0541	14720	Instructional Staff Referendum				Reallocate budget for program 14720	190.16
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0601	14720	Instructional Staff Referendum				Reallocate budget for program 14720	202.56
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0621	14720	Instructional Staff Referendum				Reallocate budget for program 14720	33.61
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0631	14720	Instructional Staff Referendum				Reallocate budget for program 14720	19.42
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0641	14720	Instructional Staff Referendum				Reallocate budget for program 14720	28.30
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0651	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(5.34)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0671	14720	Instructional Staff Referendum				Reallocate budget for program 14720	173.06
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0681	14720	Instructional Staff Referendum				Reallocate budget for program 14720	72.09
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0691	14720	Instructional Staff Referendum				Reallocate budget for program 14720	7.17
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0741	14720	Instructional Staff Referendum				Reallocate budget for program 14720	15.88
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0771	14720	Instructional Staff Referendum				Reallocate budget for program 14720	23.84
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0781	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(122.88)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0791	14720	Instructional Staff Referendum				Reallocate budget for program 14720	420.05
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0811	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(209.87)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0857	14720	Instructional Staff Referendum				Reallocate budget for program 14720	9.68
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	415101	Regular Pay	0051	14723	Paraprofessionals Referendum				Reallocate program 14723	758.60
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	415101	Regular Pay	0061	14723	Paraprofessionals Referendum				Reallocate program 14723	834.95
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	415101	Regular Pay	0151	14723	Paraprofessionals Referendum				Reallocate program 14723	245.02
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	415101	Regular Pay	0221	14723	Paraprofessionals Referendum				Reallocate program 14723	(297.00)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	415101	Regular Pay	0231	14723	Paraprofessionals Referendum				Reallocate program 14723	16.52
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	415101	Regular Pay	0261	14723	Paraprofessionals Referendum				Reallocate program 14723	1,155.09
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	415101	Regular Pay	0291	14723	Paraprofessionals Referendum				Reallocate program 14723	50.42
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	415101	Regular Pay	0301	14723	Paraprofessionals Referendum				Reallocate program 14723	(3,445.38)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	415101	Regular Pay	0381	14723	Paraprofessionals Referendum				Reallocate program 14723	4,507.92
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	415101	Regular Pay	0411	14723	Paraprofessionals Referendum				Reallocate program 14723	2,344.22
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	415101	Regular Pay	0421	14723	Paraprofessionals Referendum				Reallocate program 14723	134.11
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	415101	Regular Pay	0521	14723	Paraprofessionals Referendum				Reallocate program 14723	124.76
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	415101	Regular Pay	0541	14723	Paraprofessionals Referendum				Reallocate program 14723	935.92
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	415101	Regular Pay	0601	14723	Paraprofessionals Referendum				Reallocate program 14723	629.86
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	415101	Regular Pay	0621	14723	Paraprofessionals Referendum				Reallocate program 14723	(3,331.98)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	415101	Regular Pay	0631	14723	Paraprofessionals Referendum				Reallocate program 14723	5,055.19
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	415101	Regular Pay	0641	14723	Paraprofessionals Referendum				Reallocate program 14723	(2,212.19)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	415101	Regular Pay	0651	14723	Paraprofessionals Referendum				Reallocate program 14723	148.37
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	415101	Regular Pay	0671	14723	Paraprofessionals Referendum				Reallocate program 14723	888.22
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	415101	Regular Pay	0681	14723	Paraprofessionals Referendum				Reallocate program 14723	228.04
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	415101	Regular Pay	0691	14723	Paraprofessionals Referendum				Reallocate program 14723	(649.06)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	415101	Regular Pay	0701	14723	Paraprofessionals Referendum				Reallocate program 14723	68.64
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	415101	Regular Pay	0721	14723	Paraprofessionals Referendum				Reallocate program 14723	(1,993.35)
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	415101	Regular Pay	0741	14723	Paraprofessionals Referendum				Reallocate program 14723	81.18
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	415101	Regular Pay	0771	14723	Paraprofessionals Referendum				Reallocate program 14723	295.89
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	415101	Regular Pay	0781	14723	Paraprofessionals Referendum				Reallocate program 14723	145.64
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	415101	Regular Pay	0791	14723	Paraprofessionals Referendum				Reallocate program 14723	2,134.21
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	415101	Regular Pay	0801	14723	Paraprofessionals Referendum				Reallocate program 14723	50.36
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	415101	Regular Pay	0811	14723	Paraprofessionals Referendum				Reallocate program 14723	504.07
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	415101	Regular Pay	0857	14723	Paraprofessionals Referendum				Reallocate program 14723	143.30
	2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	415201	Regular Pav	0231	14723	Paraprofessionals Referendum				Reallocate program 14723	24.64



**General Fund**  
**March 2021 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
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	415201	Regular Pay	0621	14723	Paraprofessionals Referendum				Reallocate program 14723	(2,416.29)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	415201	Regular Pay	0631	14723	Paraprofessionals Referendum				Reallocate program 14723	2,493.64
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	415201	Regular Pay	0641	14723	Paraprofessionals Referendum				Reallocate program 14723	106.34
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	415201	Regular Pay	0651	14723	Paraprofessionals Referendum				Reallocate program 14723	(49.52)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	415201	Regular Pay	0681	14723	Paraprofessionals Referendum				Reallocate program 14723	(100.12)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	415201	Regular Pay	0691	14723	Paraprofessionals Referendum				Reallocate program 14723	436.43
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	415201	Regular Pay	0701	14723	Paraprofessionals Referendum				Reallocate program 14723	(85.06)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	415201	Regular Pay	0721	14723	Paraprofessionals Referendum				Reallocate program 14723	(834.65)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	415201	Regular Pay	0741	14723	Paraprofessionals Referendum				Reallocate program 14723	89.26
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	415201	Regular Pay	0771	14723	Paraprofessionals Referendum				Reallocate program 14723	39.70
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	415201	Regular Pay	0801	14723	Paraprofessionals Referendum				Reallocate program 14723	(199.25)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	415201	Regular Pay	0811	14723	Paraprofessionals Referendum				Reallocate program 14723	(32.69)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	415201	Regular Pay	0857	14723	Paraprofessionals Referendum				Reallocate program 14723	(32.69)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	421103	Retirement System	0051	14723	Paraprofessionals Referendum				Reallocate program 14723	89.74
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	421103	Retirement System	0061	14723	Paraprofessionals Referendum				Reallocate program 14723	96.69
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	421103	Retirement System	0151	14723	Paraprofessionals Referendum				Reallocate program 14723	42.69
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	421103	Retirement System	0221	14723	Paraprofessionals Referendum				Reallocate program 14723	0.51
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	421103	Retirement System	0231	14723	Paraprofessionals Referendum				Reallocate program 14723	(78.65)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	421103	Retirement System	0261	14723	Paraprofessionals Referendum				Reallocate program 14723	321.17
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	421103	Retirement System	0291	14723	Paraprofessionals Referendum				Reallocate program 14723	18.33
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	421103	Retirement System	0301	14723	Paraprofessionals Referendum				Reallocate program 14723	(320.86)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	421103	Retirement System	0381	14723	Paraprofessionals Referendum				Reallocate program 14723	477.39
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	421103	Retirement System	0411	14723	Paraprofessionals Referendum				Reallocate program 14723	236.86
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	421103	Retirement System	0421	14723	Paraprofessionals Referendum				Reallocate program 14723	27.04
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	421103	Retirement System	0521	14723	Paraprofessionals Referendum				Reallocate program 14723	1.44
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	421103	Retirement System	0541	14723	Paraprofessionals Referendum				Reallocate program 14723	93.42
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	421103	Retirement System	0601	14723	Paraprofessionals Referendum				Reallocate program 14723	89.33
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	421103	Retirement System	0621	14723	Paraprofessionals Referendum				Reallocate program 14723	(550.30)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	421103	Retirement System	0631	14723	Paraprofessionals Referendum				Reallocate program 14723	512.11
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	421103	Retirement System	0641	14723	Paraprofessionals Referendum				Reallocate program 14723	(404.04)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	421103	Retirement System	0651	14723	Paraprofessionals Referendum				Reallocate program 14723	57.96
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	421103	Retirement System	0671	14723	Paraprofessionals Referendum				Reallocate program 14723	112.27
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	421103	Retirement System	0681	14723	Paraprofessionals Referendum				Reallocate program 14723	101.63
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	421103	Retirement System	0691	14723	Paraprofessionals Referendum				Reallocate program 14723	36.89
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	421103	Retirement System	0701	14723	Paraprofessionals Referendum				Reallocate program 14723	(118.53)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	421103	Retirement System	0721	14723	Paraprofessionals Referendum				Reallocate program 14723	(458.55)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	421103	Retirement System	0741	14723	Paraprofessionals Referendum				Reallocate program 14723	(223.34)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	421103	Retirement System	0771	14723	Paraprofessionals Referendum				Reallocate program 14723	(179.39)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	421103	Retirement System	0781	14723	Paraprofessionals Referendum				Reallocate program 14723	44.20
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	421103	Retirement System	0791	14723	Paraprofessionals Referendum				Reallocate program 14723	245.27
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	421103	Retirement System	0801	14723	Paraprofessionals Referendum				Reallocate program 14723	23.75
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	421103	Retirement System	0811	14723	Paraprofessionals Referendum				Reallocate program 14723	442.40
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	421103	Retirement System	0857	14723	Paraprofessionals Referendum				Reallocate program 14723	52.01
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	421103	Retirement System	9307	14723	Paraprofessionals Referendum				Reallocate program 14723	241.05
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0051	14723	Paraprofessionals Referendum				Reallocate program 14723	44.27
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0061	14723	Paraprofessionals Referendum				Reallocate program 14723	48.23
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0151	14723	Paraprofessionals Referendum				Reallocate program 14723	10.88
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0221	14723	Paraprofessionals Referendum				Reallocate program 14723	(51.82)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0231	14723	Paraprofessionals Referendum				Reallocate program 14723	(183.81)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0261	14723	Paraprofessionals Referendum				Reallocate program 14723	75.62
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0291	14723	Paraprofessionals Referendum				Reallocate program 14723	(11.08)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0301	14723	Paraprofessionals Referendum				Reallocate program 14723	(283.74)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0381	14723	Paraprofessionals Referendum				Reallocate program 14723	326.54
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0411	14723	Paraprofessionals Referendum				Reallocate program 14723	163.14
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0421	14723	Paraprofessionals Referendum				Reallocate program 14723	(31.89)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0521	14723	Paraprofessionals Referendum				Reallocate program 14723	12.51
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0541	14723	Paraprofessionals Referendum				Reallocate program 14723	14.06
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0601	14723	Paraprofessionals Referendum				Reallocate program 14723	41.15
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0621	14723	Paraprofessionals Referendum				Reallocate program 14723	(520.98)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0631	14723	Paraprofessionals Referendum				Reallocate program 14723	335.95
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0641	14723	Paraprofessionals Referendum				Reallocate program 14723	(387.09)
	2	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0651	14723	Paraprofessionals Referendum				Reallocate program 14723	(16.39)

**General Fund**  
**March 2021 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
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0671	14723	Paraprofessionals Referendum				Reallocate program 14723	44.87
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0681	14723	Paraprofessionals Referendum				Reallocate program 14723	(59.94)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0691	14723	Paraprofessionals Referendum				Reallocate program 14723	(95.36)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0701	14723	Paraprofessionals Referendum				Reallocate program 14723	(104.61)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0721	14723	Paraprofessionals Referendum				Reallocate program 14723	(350.79)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0741	14723	Paraprofessionals Referendum				Reallocate program 14723	(209.71)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0771	14723	Paraprofessionals Referendum				Reallocate program 14723	(209.38)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0781	14723	Paraprofessionals Referendum				Reallocate program 14723	(48.17)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0791	14723	Paraprofessionals Referendum				Reallocate program 14723	108.99
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0801	14723	Paraprofessionals Referendum				Reallocate program 14723	(23.50)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0811	14723	Paraprofessionals Referendum				Reallocate program 14723	5.57
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0857	14723	Paraprofessionals Referendum				Reallocate program 14723	(104.36)
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	9307	14723	Paraprofessionals Referendum				Reallocate program 14723	205.82
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	59010	Other Instruction	416101	Regular Pay	0211	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	1,604.70
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	59010	Other Instruction	421103	Retirement System	0211	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	208.76
2		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	59010	Other Instruction	422001	FICA	0211	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	186.84
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	416301	Regular Pay NCH	0853	13621	Guidance Coun Extra Hrs.				Clean up Negatives in Guidance Counselor Bu	1,505.37
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	421103	Retirement System	0853	13621	Guidance Coun Extra Hrs.				Clean up Negatives in Guidance Counselor Bu	165.80
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	422001	FICA	0853	13621	Guidance Coun Extra Hrs.				Clean up Negatives in Guidance Counselor Bu	115.16
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	433003	Out of County Travel	9317	00000	Discretionary				Student Services Supplies and protocols	(543.00)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	431001	Prof & Technical Services	9799	10118	Mental Health				Mental Health Training Travel	(1,175.00)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee				Sit/Stand workstation with dual monitor mo	(401.00)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	464901	Tech FF&E Non Capitalized	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021106490	Sit/Stand workstation with dual monitor mo	401.00
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	451001	Supplies	0621	00099	School Discretionary				Transfer funds from 61010.451001.00099 to	(161.21)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	459001	Other Materials and Supplies	0621	00099	School Discretionary				Transfer funds from 61010.451001.00099 to	95.00
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	412103	Supplements	0072	00000	Discretionary				03_26 Payroll Neg Bgt Bal	(103.82)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	423101	Health & Hospitalizations	0431	00000	Discretionary				03_26 Payroll Neg Bgt Bal	460.62
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	423101	Health & Hospitalizations	0852	00000	Discretionary				03_26 Payroll Neg Bgt Bal	466.62
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	439002	Printing	0621	00099	School Discretionary				transfer print funds from 61010.439002 to 5	(53.44)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	423101	Health & Hospitalizations	0211	11386	MTC Workforce Developmnet 2015				Transfer budget in 11386 to cover payroll ex	1,411.39
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	412101	Regular Pay	0072	00000	Discretionary				TSIA Increase GF	937.00
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	412101	Regular Pay	0181	00000	Discretionary				TSIA Increase GF	937.00
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	412101	Regular Pay	0351	00000	Discretionary				TSIA Increase GF	4,685.00
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	412101	Regular Pay	0431	00000	Discretionary				TSIA Increase GF	4,685.00
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	412101	Regular Pay	0721	00000	Discretionary				TSIA Increase GF	937.00
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	412101	Regular Pay	0731	00000	Discretionary				TSIA Increase GF	937.00
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	412101	Regular Pay	0762	00000	Discretionary				TSIA Increase GF	2,187.00
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	412101	Regular Pay	0852	00000	Discretionary				TSIA Increase GF	4,061.00
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	421103	Retirement System	0072	00000	Discretionary				TSIA Increase GF	93.70
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	421103	Retirement System	0181	00000	Discretionary				TSIA Increase GF	93.70
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	421103	Retirement System	0351	00000	Discretionary				TSIA Increase GF	468.50
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	421103	Retirement System	0431	00000	Discretionary				TSIA Increase GF	468.50
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	421103	Retirement System	0721	00000	Discretionary				TSIA Increase GF	93.70
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	421103	Retirement System	0731	00000	Discretionary				TSIA Increase GF	93.70
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	421103	Retirement System	0762	00000	Discretionary				TSIA Increase GF	218.70
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	421103	Retirement System	0852	00000	Discretionary				TSIA Increase GF	406.10
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	422001	FICA	0072	00000	Discretionary				TSIA Increase GF	71.68
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	422001	FICA	0181	00000	Discretionary				TSIA Increase GF	71.68
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	422001	FICA	0351	00000	Discretionary				TSIA Increase GF	358.40
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	422001	FICA	0431	00000	Discretionary				TSIA Increase GF	358.40
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	422001	FICA	0721	00000	Discretionary				TSIA Increase GF	71.68
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	422001	FICA	0731	00000	Discretionary				TSIA Increase GF	71.68
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	422001	FICA	0762	00000	Discretionary				TSIA Increase GF	167.31
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	422001	FICA	0852	00000	Discretionary				TSIA Increase GF	310.67
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	416101	Regular Pay	0211	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	27,020.17
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	416105	Sick Leave Payment	0211	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	727.17
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	421103	Retirement System	0211	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	954.04
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	422001	FICA	0211	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	2,101.55
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	412101	Regular Pay	0072	14720	Instructional Staff Referendum				Reallocate budget for program 14720	1,154.53
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	412101	Regular Pay	0181	14720	Instructional Staff Referendum				Reallocate budget for program 14720	676.95



**General Fund**  
**March 2021 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
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	412101	Regular Pay	0351	14720	Instructional Staff Referendum				Reallocate budget for program 14720	994.96
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	412101	Regular Pay	0431	14720	Instructional Staff Referendum				Reallocate budget for program 14720	805.08
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	412101	Regular Pay	0721	14720	Instructional Staff Referendum				Reallocate budget for program 14720	1,014.66
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	412101	Regular Pay	0731	14720	Instructional Staff Referendum				Reallocate budget for program 14720	687.82
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	412101	Regular Pay	0762	14720	Instructional Staff Referendum				Reallocate budget for program 14720	411.02
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	412101	Regular Pay	0852	14720	Instructional Staff Referendum				Reallocate budget for program 14720	805.04
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	421103	Retirement System	0072	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(204.60)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	421103	Retirement System	0181	14720	Instructional Staff Referendum				Reallocate budget for program 14720	145.12
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	421103	Retirement System	0351	14720	Instructional Staff Referendum				Reallocate budget for program 14720	147.20
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	421103	Retirement System	0431	14720	Instructional Staff Referendum				Reallocate budget for program 14720	127.52
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	421103	Retirement System	0721	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(247.92)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	421103	Retirement System	0731	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(245.32)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	421103	Retirement System	0762	14720	Instructional Staff Referendum				Reallocate budget for program 14720	116.33
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	421103	Retirement System	0852	14720	Instructional Staff Referendum				Reallocate budget for program 14720	123.49
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	422001	FICA	0072	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(219.06)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	422001	FICA	0181	14720	Instructional Staff Referendum				Reallocate budget for program 14720	20.06
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	422001	FICA	0351	14720	Instructional Staff Referendum				Reallocate budget for program 14720	59.22
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	422001	FICA	0431	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(50.10)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	422001	FICA	0721	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(255.21)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	422001	FICA	0731	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(257.56)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	422001	FICA	0762	14720	Instructional Staff Referendum				Reallocate budget for program 14720	4.70
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	422001	FICA	0852	14720	Instructional Staff Referendum				Reallocate budget for program 14720	(24.24)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	411201	Regular Pay	0211	14722	SAMP/School Administrator Ref				Reallocate program 14722	3,491.14
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	421103	Retirement System	0211	14722	SAMP/School Administrator Ref				Reallocate program 14722	583.65
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	422001	FICA	0211	14722	SAMP/School Administrator Ref				Reallocate program 14722	124.03
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	423101	Health & Hospitalizations	0211	14722	SAMP/School Administrator Ref				Reallocate program 14722	132.12
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	423201	Life Insurance	0211	14722	SAMP/School Administrator Ref				Reallocate program 14722	2.25
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61010	Student Support Services	422001	FICA	0762	10280	School Recognition 19-20				CONSOLIDATE LINES FOR UNUSED FUNDS	(10.44)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61110	Attendance and Social Work	451001	Supplies	9317	00000	Discretionary				Student Services Supplies and protocols	1,443.00
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61110	Attendance and Social Work	413403	Supplements	9317	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	(101.30)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61110	Attendance and Social Work	423101	Health & Hospitalizations	7004	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	363.23
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61110	Attendance and Social Work	422001	FICA	0291	10280	School Recognition 19-20					(0.60)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61110	Attendance and Social Work	416101	Regular Pay	7004	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	1,147.07
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61110	Attendance and Social Work	421103	Retirement System	7004	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(20.26)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61110	Attendance and Social Work	422001	FICA	7004	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	86.92
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61110	Attendance and Social Work	413401	Regular Pay	9305	14722	SAMP/School Administrator Ref				Reallocate program 14722	1,285.10
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61110	Attendance and Social Work	413401	Regular Pay	9307	14722	SAMP/School Administrator Ref				Reallocate program 14722	3,996.18
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61110	Attendance and Social Work	413401	Regular Pay	9317	14722	SAMP/School Administrator Ref				Reallocate program 14722	1,490.14
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61110	Attendance and Social Work	421103	Retirement System	9305	14722	SAMP/School Administrator Ref				Reallocate program 14722	(24.82)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61110	Attendance and Social Work	421103	Retirement System	9307	14722	SAMP/School Administrator Ref				Reallocate program 14722	452.73
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61110	Attendance and Social Work	421103	Retirement System	9317	14722	SAMP/School Administrator Ref				Reallocate program 14722	3,291.00
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61110	Attendance and Social Work	422001	FICA	9305	14722	SAMP/School Administrator Ref				Reallocate program 14722	(55.02)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61110	Attendance and Social Work	422001	FICA	9307	14722	SAMP/School Administrator Ref				Reallocate program 14722	321.90
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61110	Attendance and Social Work	422001	FICA	9317	14722	SAMP/School Administrator Ref				Reallocate program 14722	(1,048.73)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61110	Attendance and Social Work	423101	Health & Hospitalizations	9305	14722	SAMP/School Administrator Ref				Reallocate program 14722	(54.59)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61110	Attendance and Social Work	423101	Health & Hospitalizations	9307	14722	SAMP/School Administrator Ref				Reallocate program 14722	(52.88)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61110	Attendance and Social Work	423101	Health & Hospitalizations	9317	14722	SAMP/School Administrator Ref				Reallocate program 14722	(135.10)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61110	Attendance and Social Work	422001	FICA	0762	10280	School Recognition 19-20				CONSOLIDATE LINES FOR UNUSED FUNDS	(4.60)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416301	Regular Pay NCH	0181	13621	Guidance Coun Extra Hrs.				Clean up Negatives in Guidance Counselor Bu	0.20
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416301	Regular Pay NCH	0351	13621	Guidance Coun Extra Hrs.				Clean up Negatives in Guidance Counselor Bu	0.06
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416301	Regular Pay NCH	9799	13621	Guidance Coun Extra Hrs.				Clean up Negatives in Guidance Counselor Bu	(3,169.16)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0181	13621	Guidance Coun Extra Hrs.				Clean up Negatives in Guidance Counselor Bu	34.09
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0431	13621	Guidance Coun Extra Hrs.				Clean up Negatives in Guidance Counselor Bu	146.70
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0852	13621	Guidance Coun Extra Hrs.				Clean up Negatives in Guidance Counselor Bu	17.21
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0351	13621	Guidance Coun Extra Hrs.				Clean up Negatives in Guidance Counselor Bu	319.58
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416301	Regular Pay NCH	0611	13621	Guidance Coun Extra Hrs.				Budget Adjustment to add additional funds f	178.14
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416301	Regular Pay NCH	9799	13621	Guidance Coun Extra Hrs.				Budget Adjustment to add additional funds f	(289.50)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0611	13621	Guidance Coun Extra Hrs.				Budget Adjustment to add additional funds f	103.52
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0611	13621	Guidance Coun Extra Hrs.				Budget Adjustment to add additional funds f	7.84
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	433001	Local Travel	9317	00000	Discretionary				Student Services Supplies and protocols	(300.00)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	433003	Out of County Travel	9317	00000	Discretionary				Student Services Supplies and protocols	(600.00)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	439002	Printing	0701	00099	School Discretionary				move money from operation of plant to guid	75.00



**General Fund**  
**March 2021 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
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee				DUAL LCD MONITOR DESK MOUNT STANDS /	(89.00)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	451901	Supplies Tech Related	0211	14649	MTC PostSec. Tuition Othr Fee				DUAL LCD MONITOR DESK MOUNT STANDS /	89.00
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413301	Regular Pay	0641	00000	Discretionary				03_26 Payroll Neg Bgt Bal	2,264.39
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413301	Regular Pay	7004	00000	Discretionary				03_26 Payroll Neg Bgt Bal	665.90
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413303	Supplements	0231	00000	Discretionary				03_26 Payroll Neg Bgt Bal	(307.37)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	415203	Supplements	2173	00000	Discretionary				03_26 Payroll Neg Bgt Bal	54.28
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416101	Regular Pay	0031	00000	Discretionary				03_26 Payroll Neg Bgt Bal	(111.89)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416101	Regular Pay	0061	00000	Discretionary				03_26 Payroll Neg Bgt Bal	(12.58)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416101	Regular Pay	0072	00000	Discretionary				03_26 Payroll Neg Bgt Bal	(335.67)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416101	Regular Pay	0151	00000	Discretionary				03_26 Payroll Neg Bgt Bal	(143.55)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416101	Regular Pay	0181	00000	Discretionary				03_26 Payroll Neg Bgt Bal	(116.74)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416101	Regular Pay	0221	00000	Discretionary				03_26 Payroll Neg Bgt Bal	(114.65)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416101	Regular Pay	0261	00000	Discretionary				03_26 Payroll Neg Bgt Bal	(109.81)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416101	Regular Pay	0271	00000	Discretionary				03_26 Payroll Neg Bgt Bal	(100.69)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416101	Regular Pay	0281	00000	Discretionary				03_26 Payroll Neg Bgt Bal	(234.89)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416101	Regular Pay	0291	00000	Discretionary				03_26 Payroll Neg Bgt Bal	(100.69)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416101	Regular Pay	0301	00000	Discretionary				03_26 Payroll Neg Bgt Bal	(114.13)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416101	Regular Pay	0381	00000	Discretionary				03_26 Payroll Neg Bgt Bal	(98.38)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416101	Regular Pay	0541	00000	Discretionary				03_26 Payroll Neg Bgt Bal	(14.42)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416101	Regular Pay	0631	00000	Discretionary				03_26 Payroll Neg Bgt Bal	(100.69)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416101	Regular Pay	0652	00000	Discretionary				03_26 Payroll Neg Bgt Bal	(2,703.06)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416101	Regular Pay	0691	00000	Discretionary				03_26 Payroll Neg Bgt Bal	(75.52)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416101	Regular Pay	0701	00000	Discretionary				03_26 Payroll Neg Bgt Bal	(396.14)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416101	Regular Pay	0711	00000	Discretionary				03_26 Payroll Neg Bgt Bal	(14.27)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416101	Regular Pay	0741	00000	Discretionary				03_26 Payroll Neg Bgt Bal	(111.89)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416101	Regular Pay	0752	00000	Discretionary				03_26 Payroll Neg Bgt Bal	(172.11)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416101	Regular Pay	0762	00000	Discretionary				03_26 Payroll Neg Bgt Bal	(22.03)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416101	Regular Pay	0771	00000	Discretionary				03_26 Payroll Neg Bgt Bal	(342.75)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416101	Regular Pay	0781	00000	Discretionary				03_26 Payroll Neg Bgt Bal	(59.59)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416101	Regular Pay	0821	00000	Discretionary				03_26 Payroll Neg Bgt Bal	(109.81)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416101	Regular Pay	0852	00000	Discretionary				03_26 Payroll Neg Bgt Bal	(102.85)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416101	Regular Pay	0853	00000	Discretionary				03_26 Payroll Neg Bgt Bal	(1,688.42)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0031	00000	Discretionary				03_26 Payroll Neg Bgt Bal	111.89
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0061	00000	Discretionary				03_26 Payroll Neg Bgt Bal	12.58
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0072	00000	Discretionary				03_26 Payroll Neg Bgt Bal	335.67
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0151	00000	Discretionary				03_26 Payroll Neg Bgt Bal	143.55
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0181	00000	Discretionary				03_26 Payroll Neg Bgt Bal	116.74
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0221	00000	Discretionary				03_26 Payroll Neg Bgt Bal	114.65
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0261	00000	Discretionary				03_26 Payroll Neg Bgt Bal	109.81
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0271	00000	Discretionary				03_26 Payroll Neg Bgt Bal	100.69
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0281	00000	Discretionary				03_26 Payroll Neg Bgt Bal	234.89
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0291	00000	Discretionary				03_26 Payroll Neg Bgt Bal	100.69
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0301	00000	Discretionary				03_26 Payroll Neg Bgt Bal	114.13
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0381	00000	Discretionary				03_26 Payroll Neg Bgt Bal	98.38
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0541	00000	Discretionary				03_26 Payroll Neg Bgt Bal	14.42
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0631	00000	Discretionary				03_26 Payroll Neg Bgt Bal	100.69
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0691	00000	Discretionary				03_26 Payroll Neg Bgt Bal	75.52
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0701	00000	Discretionary				03_26 Payroll Neg Bgt Bal	396.14
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0711	00000	Discretionary				03_26 Payroll Neg Bgt Bal	14.27
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0741	00000	Discretionary				03_26 Payroll Neg Bgt Bal	111.89
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0752	00000	Discretionary				03_26 Payroll Neg Bgt Bal	172.11
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0762	00000	Discretionary				03_26 Payroll Neg Bgt Bal	22.03
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0771	00000	Discretionary				03_26 Payroll Neg Bgt Bal	342.75
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0821	00000	Discretionary				03_26 Payroll Neg Bgt Bal	109.81
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0852	00000	Discretionary				03_26 Payroll Neg Bgt Bal	102.85
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0641	00000	Discretionary				03_26 Payroll Neg Bgt Bal	278.90
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0842	00000	Discretionary				03_26 Payroll Neg Bgt Bal	163.03
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	7004	00000	Discretionary				03_26 Payroll Neg Bgt Bal	76.56
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0641	00000	Discretionary				03_26 Payroll Neg Bgt Bal	169.84
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	7004	00000	Discretionary				03_26 Payroll Neg Bgt Bal	48.01
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	423101	Health & Hospitalizations	0051	00000	Discretionary				03_26 Payroll Neg Bgt Bal	268.91
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	423101	Health & Hospitalizations	0151	00000	Discretionary				03_26 Payroll Neg Bgt Bal	245.86



**General Fund**  
**March 2021 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
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	423101	Health & Hospitalizations	0221	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	276.55
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	423101	Health & Hospitalizations	0231	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	429.27
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	423101	Health & Hospitalizations	0291	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	544.36
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	423101	Health & Hospitalizations	0381	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	777.44
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	423101	Health & Hospitalizations	0421	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	584.30
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	423101	Health & Hospitalizations	0521	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	276.55
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	423101	Health & Hospitalizations	0611	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	861.52
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	423101	Health & Hospitalizations	0621	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	205.33
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	423101	Health & Hospitalizations	0631	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	239.52
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	423101	Health & Hospitalizations	0641	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	443.38
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	423101	Health & Hospitalizations	0652	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	314.09
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	423101	Health & Hospitalizations	0671	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	159.94
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	423101	Health & Hospitalizations	0681	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	268.91
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	423101	Health & Hospitalizations	0711	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	766.24
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	423101	Health & Hospitalizations	0721	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	973.64
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	423101	Health & Hospitalizations	0731	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	939.19
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	423101	Health & Hospitalizations	0741	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	429.27
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	423101	Health & Hospitalizations	0761	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	914.68
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	423101	Health & Hospitalizations	0771	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	268.91
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	423101	Health & Hospitalizations	0781	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	578.73
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	423101	Health & Hospitalizations	0821	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	219.06
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	423101	Health & Hospitalizations	0842	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	1,206.37
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	423101	Health & Hospitalizations	0852	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	779.51
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	423101	Health & Hospitalizations	2173	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	429.27
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	439002	Printing	0291	00099	School Discretionary					25.00
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0291	10280	School Recognition 19-20					(6.28)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413301	Regular Pay	0072	00000	Discretionary				TSIA Increase GF	3,124.00
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413301	Regular Pay	0181	00000	Discretionary				TSIA Increase GF	1,873.00
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413301	Regular Pay	0261	00000	Discretionary				TSIA Increase GF	5,935.00
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413301	Regular Pay	0301	00000	Discretionary				TSIA Increase GF	4,998.00
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413301	Regular Pay	0351	00000	Discretionary				TSIA Increase GF	6,872.00
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413301	Regular Pay	0381	00000	Discretionary				TSIA Increase GF	4,061.00
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413301	Regular Pay	0421	00000	Discretionary				TSIA Increase GF	5,935.00
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413301	Regular Pay	0431	00000	Discretionary				TSIA Increase GF	9,996.00
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413301	Regular Pay	0581	00000	Discretionary				TSIA Increase GF	5,310.00
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413301	Regular Pay	0601	00000	Discretionary				TSIA Increase GF	5,935.00
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413301	Regular Pay	0611	00000	Discretionary				TSIA Increase GF	937.00
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413301	Regular Pay	0641	00000	Discretionary				TSIA Increase GF	5,935.00
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413301	Regular Pay	0652	00000	Discretionary				TSIA Increase GF	3,436.00
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413301	Regular Pay	0701	00000	Discretionary				TSIA Increase GF	5,935.00
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413301	Regular Pay	0711	00000	Discretionary				TSIA Increase GF	936.00
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413301	Regular Pay	0721	00000	Discretionary				TSIA Increase GF	1,250.00
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413301	Regular Pay	0731	00000	Discretionary				TSIA Increase GF	5,935.00
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413301	Regular Pay	0752	00000	Discretionary				TSIA Increase GF	3,436.00
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413301	Regular Pay	0761	00000	Discretionary				TSIA Increase GF	4,373.00
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413301	Regular Pay	0762	00000	Discretionary				TSIA Increase GF	2,499.00
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413301	Regular Pay	0842	00000	Discretionary				TSIA Increase GF	5,935.00
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413301	Regular Pay	0852	00000	Discretionary				TSIA Increase GF	3,436.00
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413301	Regular Pay	0853	00000	Discretionary				TSIA Increase GF	2,811.00
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0072	00000	Discretionary				TSIA Increase GF	312.40
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0181	00000	Discretionary				TSIA Increase GF	187.30
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0261	00000	Discretionary				TSIA Increase GF	593.50
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0301	00000	Discretionary				TSIA Increase GF	499.80
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0351	00000	Discretionary				TSIA Increase GF	687.20
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0381	00000	Discretionary				TSIA Increase GF	406.10
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0421	00000	Discretionary				TSIA Increase GF	593.50
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0431	00000	Discretionary				TSIA Increase GF	999.60
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0581	00000	Discretionary				TSIA Increase GF	531.00
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0601	00000	Discretionary				TSIA Increase GF	593.50
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0611	00000	Discretionary				TSIA Increase GF	93.70
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0641	00000	Discretionary				TSIA Increase GF	593.50
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0652	00000	Discretionary				TSIA Increase GF	343.60

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	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0701	00000	Discretionary				TSIA Increase GF	593.50
	3	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0711	00000	Discretionary				TSIA Increase GF	93.60
	3	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0721	00000	Discretionary				TSIA Increase GF	125.00
	3	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0731	00000	Discretionary				TSIA Increase GF	593.50
	3	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0752	00000	Discretionary				TSIA Increase GF	343.60
	3	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0761	00000	Discretionary				TSIA Increase GF	437.30
	3	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0762	00000	Discretionary				TSIA Increase GF	249.90
	3	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0842	00000	Discretionary				TSIA Increase GF	593.50
	3	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0852	00000	Discretionary				TSIA Increase GF	343.60
	3	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0853	00000	Discretionary				TSIA Increase GF	281.10
	3	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0072	00000	Discretionary				TSIA Increase GF	238.99
	3	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0181	00000	Discretionary				TSIA Increase GF	143.28
	3	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0261	00000	Discretionary				TSIA Increase GF	454.03
	3	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0301	00000	Discretionary				TSIA Increase GF	382.35
	3	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0351	00000	Discretionary				TSIA Increase GF	525.71
	3	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0381	00000	Discretionary				TSIA Increase GF	310.67
	3	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0421	00000	Discretionary				TSIA Increase GF	454.03
	3	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0431	00000	Discretionary				TSIA Increase GF	764.69
	3	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0581	00000	Discretionary				TSIA Increase GF	406.22
	3	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0601	00000	Discretionary				TSIA Increase GF	454.03
	3	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0611	00000	Discretionary				TSIA Increase GF	71.68
	3	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0641	00000	Discretionary				TSIA Increase GF	454.03
	3	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0652	00000	Discretionary				TSIA Increase GF	262.85
	3	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0701	00000	Discretionary				TSIA Increase GF	454.03
	3	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0711	00000	Discretionary				TSIA Increase GF	71.60
	3	9 KK_DET_BUD	SDMC1	Transfer Adjustment															



**General Fund**  
**March 2021 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
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416101	Regular Pay	0671	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(555.91)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416101	Regular Pay	0681	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	730.37
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416101	Regular Pay	0691	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	1,764.57
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416101	Regular Pay	0701	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	164.48
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416101	Regular Pay	0711	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	142.19
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416101	Regular Pay	0721	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	1,447.47
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416101	Regular Pay	0731	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	477.95
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416101	Regular Pay	0741	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	511.06
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416101	Regular Pay	0752	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	409.12
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416101	Regular Pay	0761	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	733.14
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416101	Regular Pay	0762	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	1,319.12
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416101	Regular Pay	0771	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	442.57
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416101	Regular Pay	0781	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(297.33)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416101	Regular Pay	0791	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	259.56
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416101	Regular Pay	0801	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	601.13
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416101	Regular Pay	0811	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	1,263.55
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416101	Regular Pay	0821	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	1,150.41
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416101	Regular Pay	0842	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	569.94
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416101	Regular Pay	0852	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	1,420.76
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416101	Regular Pay	0853	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	581.95
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416101	Regular Pay	0857	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	695.64
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416101	Regular Pay	2173	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	2,549.79
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416102	Overtime Pay	0521	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(40.82)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416102	Overtime Pay	0621	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	0.10
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416102	Overtime Pay	0762	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(36.04)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0031	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	88.55
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0051	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	50.98
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0061	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	19.41
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0072	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	17.26
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0151	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	66.57
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0181	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(240.85)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0211	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	55.88
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0221	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	38.34
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0261	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(44.91)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0271	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(25.84)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0281	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	141.29
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0291	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	99.53
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0301	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	4.15
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0381	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(31.35)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0411	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	96.85
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0421	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	51.68
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0581	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	44.23
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0611	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	17.77
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0631	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	87.53
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0641	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	1.44
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0651	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	5.89
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0652	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	44.43
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0691	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(128.80)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0701	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	141.84
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0711	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	281.47
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0741	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	46.97
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0752	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	77.46
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0762	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(228.80)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0771	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	75.01
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0791	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	47.16
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0811	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	6.11
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0821	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	5.86
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0852	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	25.84
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	0853	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	35.12
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416105	Sick Leave Payment	2173	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	66.13
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0031	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	146.41
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0051	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	129.74



**General Fund**  
**March 2021 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
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0061	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	85.58
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0072	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(57.91)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0151	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	86.61
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0181	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(42.68)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0211	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(10.44)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0221	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	118.15
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0231	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	65.41
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0261	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	118.85
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0271	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(21.36)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0281	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	120.69
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0291	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(14.26)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0301	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(42.77)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0351	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	139.77
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0381	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(88.46)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0411	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	219.96
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0421	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(46.40)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0431	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(100.71)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0521	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(44.79)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0541	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	141.59
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0581	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	139.72
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0601	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(38.04)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0611	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(61.38)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0621	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(19.48)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0631	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	132.75
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0641	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(41.40)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0651	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	12.75
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0652	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(42.85)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0671	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(146.94)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0681	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	88.16
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0691	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	407.97
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0701	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(65.05)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0711	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(39.20)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0721	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(59.76)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0731	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	71.95
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0741	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(42.83)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0752	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(50.77)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0761	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(36.06)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0762	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(82.69)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0771	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(44.66)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0781	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(7.09)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0791	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(130.10)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0801	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	116.51
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0811	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	68.80
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0821	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(52.21)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0842	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	86.30
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0852	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	203.46
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0853	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(82.94)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0857	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	93.33
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	2173	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	261.50
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0031	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	116.00
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0051	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	96.65
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0061	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	34.96
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0072	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	20.29
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0151	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	38.72
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0181	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	186.98
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0211	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	88.28
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0221	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	108.62
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0231	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	25.04
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0261	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	66.07
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0271	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	74.23
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0281	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	27.91
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0291	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	24.72



**General Fund**

**March 2021 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
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0301	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	65.23
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0351	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	93.30
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0381	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(134.59)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0411	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	130.01
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0421	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	55.36
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0431	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	103.73
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0521	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	66.43
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0541	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	108.30
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0581	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	58.03
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0601	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	65.49
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0611	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	67.77
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0621	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	72.30
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0631	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	97.90
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0641	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	66.52
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0651	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(0.17)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0652	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	69.62
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0671	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(13.34)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0681	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	40.48
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0691	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	115.32
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0701	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	64.07
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0711	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	61.79
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0721	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	114.57
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0731	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	



**General Fund**  
**March 2021 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
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413301	Regular Pay	0631	14720	Instructional Staff Referendum				Reallocate budget for program 14720	7,611.43
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413301	Regular Pay	0641	14720	Instructional Staff Referendum				Reallocate budget for program 14720	4,353.80
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413301	Regular Pay	0651	14720	Instructional Staff Referendum				Reallocate budget for program 14720	7,276.93
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413301	Regular Pay	0652	14720	Instructional Staff Referendum				Reallocate budget for program 14720	14,407.75
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413301	Regular Pay	0671	14720	Instructional Staff Referendum				Reallocate budget for program 14720	7,571.13
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413301	Regular Pay	0681	14720	Instructional Staff Referendum				Reallocate budget for program 14720	7,823.72
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413301	Regular Pay	0691	14720	Instructional Staff Referendum				Reallocate budget for program 14720	14,314.35
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413301	Regular Pay	0701	14720	Instructional Staff Referendum				Reallocate budget for program 14720	13,539.94
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413301	Regular Pay	0711	14720	Instructional Staff Referendum				Reallocate budget for program 14720	14,582.72
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413301	Regular Pay	0721	14720	Instructional Staff Referendum				Reallocate budget for program 14720	36,811.31
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413301	Regular Pay	0731	14720	Instructional Staff Referendum				Reallocate budget for program 14720	14,094.92
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413301	Regular Pay	0741	14720	Instructional Staff Referendum				Reallocate budget for program 14720	6,800.96
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413301	Regular Pay	0752	14720	Instructional Staff Referendum				Reallocate budget for program 14720	14,378.87
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413301	Regular Pay	0761	14720	Instructional Staff Referendum				Reallocate budget for program 14720	22,538.90
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413301	Regular Pay	0762	14720	Instructional Staff Referendum				Reallocate budget for program 14720	29,108.45
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413301	Regular Pay	0771	14720	Instructional Staff Referendum				Reallocate budget for program 14720	7,284.41
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413301	Regular Pay	0781	14720	Instructional Staff Referendum				Reallocate budget for program 14720	8,293.49
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413301	Regular Pay	0791	14720	Instructional Staff Referendum				Reallocate budget for program 14720	13,739.91
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413301	Regular Pay	0801	14720	Instructional Staff Referendum				Reallocate budget for program 14720	14,611.03
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413301	Regular Pay	0811	14720	Instructional Staff Referendum				Reallocate budget for program 14720	14,604.38
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413301	Regular Pay	0821	14720	Instructional Staff Referendum				Reallocate budget for program 14720	10,991.72
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413301	Regular Pay	0842	14720	Instructional Staff Referendum				Reallocate budget for program 14720	22,162.41
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413301	Regular Pay	0852	14720	Instructional Staff Referendum				Reallocate budget for program 14720	21,888.39
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413301	Regular Pay	0853	14720	Instructional Staff Referendum				Reallocate budget for program 14720	14,014.89
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413301	Regular Pay	0857	14720	Instructional Staff Referendum				Reallocate budget for program 14720	7,336.34
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413301	Regular Pay	2173	14720	Instructional Staff Referendum				Reallocate budget for program 14720	7,364.17
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0031	14720	Instructional Staff Referendum				Reallocate budget for program 14720	910.23
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0051	14720	Instructional Staff Referendum				Reallocate budget for program 14720	520.67
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0061	14720	Instructional Staff Referendum				Reallocate budget for program 14720	1,184.68
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0072	14720	Instructional Staff Referendum				Reallocate budget for program 14720	2,075.28
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0181	14720	Instructional Staff Referendum				Reallocate budget for program 14720	3,104.77
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0231	14720	Instructional Staff Referendum				Reallocate budget for program 14720	761.42
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0261	14720	Instructional Staff Referendum				Reallocate budget for program 14720	1,192.55
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0271	14720	Instructional Staff Referendum				Reallocate budget for program 14720	654.48
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0281	14720	Instructional Staff Referendum				Reallocate budget for program 14720	1,427.78
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0291	14720	Instructional Staff Referendum				Reallocate budget for program 14720	425.33
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0301	14720	Instructional Staff Referendum				Reallocate budget for program 14720	1,151.69
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0351	14720	Instructional Staff Referendum				Reallocate budget for program 14720	2,542.75
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0381	14720	Instructional Staff Referendum				Reallocate budget for program 14720	1,193.58
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0411	14720	Instructional Staff Referendum				Reallocate budget for program 14720	1,185.87
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0421	14720	Instructional Staff Referendum				Reallocate budget for program 14720	1,504.41
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0431	14720	Instructional Staff Referendum				Reallocate budget for program 14720	3,132.89
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0521	14720	Instructional Staff Referendum				Reallocate budget for program 14720	394.39
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0541	14720	Instructional Staff Referendum				Reallocate budget for program 14720	386.64
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0581	14720	Instructional Staff Referendum				Reallocate budget for program 14720	1,565.86
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0601	14720	Instructional Staff Referendum				Reallocate budget for program 14720	1,546.03
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0611	14720	Instructional Staff Referendum				Reallocate budget for program 14720	1,016.97
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0621	14720	Instructional Staff Referendum				Reallocate budget for program 14720	420.60
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0631	14720	Instructional Staff Referendum				Reallocate budget for program 14720	809.48
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0641	14720	Instructional Staff Referendum				Reallocate budget for program 14720	520.21
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0651	14720	Instructional Staff Referendum				Reallocate budget for program 14720	381.75
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0652	14720	Instructional Staff Referendum				Reallocate budget for program 14720	958.13
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0671	14720	Instructional Staff Referendum				Reallocate budget for program 14720	799.42
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0681	14720	Instructional Staff Referendum				Reallocate budget for program 14720	400.30
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0691	14720	Instructional Staff Referendum				Reallocate budget for program 14720	1,555.83
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0701	14720	Instructional Staff Referendum				Reallocate budget for program 14720	1,112.89
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0711	14720	Instructional Staff Referendum				Reallocate budget for program 14720	762.71
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0721	14720	Instructional Staff Referendum				Reallocate budget for program 14720	1,773.04
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0731	14720	Instructional Staff Referendum				Reallocate budget for program 14720	972.38
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0741	14720	Instructional Staff Referendum				Reallocate budget for program 14720	757.09
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0752	14720	Instructional Staff Referendum				Reallocate budget for program 14720	1,148.51
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0761	14720	Instructional Staff Referendum				Reallocate budget for program 14720	1,914.97



**General Fund**  
**March 2021 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
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4211103	Retirement System	0762	14720	Instructional Staff Referendum				Reallocate budget for program 14720	1,863.18
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4211103	Retirement System	0771	14720	Instructional Staff Referendum				Reallocate budget for program 14720	382.12
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4211103	Retirement System	0781	14720	Instructional Staff Referendum				Reallocate budget for program 14720	471.49
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4211103	Retirement System	0791	14720	Instructional Staff Referendum				Reallocate budget for program 14720	1,085.69
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4211103	Retirement System	0801	14720	Instructional Staff Referendum				Reallocate budget for program 14720	1,220.52
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4211103	Retirement System	0811	14720	Instructional Staff Referendum				Reallocate budget for program 14720	1,193.42
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4211103	Retirement System	0821	14720	Instructional Staff Referendum				Reallocate budget for program 14720	418.27
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4211103	Retirement System	0842	14720	Instructional Staff Referendum				Reallocate budget for program 14720	1,194.69
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4211103	Retirement System	0852	14720	Instructional Staff Referendum				Reallocate budget for program 14720	2,357.50
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4211103	Retirement System	0853	14720	Instructional Staff Referendum				Reallocate budget for program 14720	1,529.33
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4211103	Retirement System	0857	14720	Instructional Staff Referendum				Reallocate budget for program 14720	816.46
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4211103	Retirement System	2173	14720	Instructional Staff Referendum				Reallocate budget for program 14720	777.50
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4220001	FICA	0031	14720	Instructional Staff Referendum				Reallocate budget for program 14720	348.46
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4220001	FICA	0051	14720	Instructional Staff Referendum				Reallocate budget for program 14720	322.69
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4220001	FICA	0061	14720	Instructional Staff Referendum				Reallocate budget for program 14720	791.53
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4220001	FICA	0072	14720	Instructional Staff Referendum				Reallocate budget for program 14720	1,175.49
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4220001	FICA	0181	14720	Instructional Staff Referendum				Reallocate budget for program 14720	1,993.01
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4220001	FICA	0231	14720	Instructional Staff Referendum				Reallocate budget for program 14720	429.53
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4220001	FICA	0261	14720	Instructional Staff Referendum				Reallocate budget for program 14720	802.02
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4220001	FICA	0271	14720	Instructional Staff Referendum				Reallocate budget for program 14720	629.33
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4220001	FICA	0281	14720	Instructional Staff Referendum				Reallocate budget for program 14720	907.56
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4220001	FICA	0291	14720	Instructional Staff Referendum				Reallocate budget for program 14720	262.24
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4220001	FICA	0301	14720	Instructional Staff Referendum				Reallocate budget for program 14720	763.56
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4220001	FICA	0351	14720	Instructional Staff Referendum				Reallocate budget for program 14720	1,599.04
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4220001	FICA	0381	14720	Instructional Staff Referendum				Reallocate budget for program 14720	759.60
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4220001	FICA	0411	14720	Instructional Staff Referendum				Reallocate budget for program 14720	859.82
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4220001	FICA	0421	14720	Instructional Staff Referendum				Reallocate budget for program 14720	952.58
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4220001	FICA	0431	14720	Instructional Staff Referendum				Reallocate budget for program 14720	1,745.47
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4220001	FICA	0521	14720	Instructional Staff Referendum				Reallocate budget for program 14720	257.77
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4220001	FICA	0541	14720	Instructional Staff Referendum				Reallocate budget for program 14720	248.04
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4220001	FICA	0581	14720	Instructional Staff Referendum				Reallocate budget for program 14720	1,119.05
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4220001	FICA	0601	14720	Instructional Staff Referendum				Reallocate budget for program 14720	1,043.28
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4220001	FICA	0611	14720	Instructional Staff Referendum				Reallocate budget for program 14720	487.46
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4220001	FICA	0621	14720	Instructional Staff Referendum				Reallocate budget for program 14720	271.16
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4220001	FICA	0631	14720	Instructional Staff Referendum				Reallocate budget for program 14720	538.61
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4220001	FICA	0641	14720	Instructional Staff Referendum				Reallocate budget for program 14720	309.98
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4220001	FICA	0651	14720	Instructional Staff Referendum				Reallocate budget for program 14720	240.13
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4220001	FICA	0652	14720	Instructional Staff Referendum				Reallocate budget for program 14720	716.51
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4220001	FICA	0671	14720	Instructional Staff Referendum				Reallocate budget for program 14720	559.03
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4220001	FICA	0681	14720	Instructional Staff Referendum				Reallocate budget for program 14720	262.49
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4220001	FICA	0691	14720	Instructional Staff Referendum				Reallocate budget for program 14720	958.39
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4220001	FICA	0701	14720	Instructional Staff Referendum				Reallocate budget for program 14720	676.68
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4220001	FICA	0711	14720	Instructional Staff Referendum				Reallocate budget for program 14720	467.35
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4220001	FICA	0721	14720	Instructional Staff Referendum				Reallocate budget for program 14720	1,216.71
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4220001	FICA	0731	14720	Instructional Staff Referendum				Reallocate budget for program 14720	701.19
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4220001	FICA	0741	14720	Instructional Staff Referendum				Reallocate budget for program 14720	501.44
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4220001	FICA	0752	14720	Instructional Staff Referendum				Reallocate budget for program 14720	745.98
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4220001	FICA	0761	14720	Instructional Staff Referendum				Reallocate budget for program 14720	1,036.09
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4220001	FICA	0762	14720	Instructional Staff Referendum				Reallocate budget for program 14720	928.44
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4220001	FICA	0771	14720	Instructional Staff Referendum				Reallocate budget for program 14720	244.80
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4220001	FICA	0781	14720	Instructional Staff Referendum				Reallocate budget for program 14720	287.01
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4220001	FICA	0791	14720	Instructional Staff Referendum				Reallocate budget for program 14720	672.02
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4220001	FICA	0801	14720	Instructional Staff Referendum				Reallocate budget for program 14720	828.90
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4220001	FICA	0811	14720	Instructional Staff Referendum				Reallocate budget for program 14720	775.41
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4220001	FICA	0821	14720	Instructional Staff Referendum				Reallocate budget for program 14720	345.02
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4220001	FICA	0842	14720	Instructional Staff Referendum				Reallocate budget for program 14720	843.73
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4220001	FICA	0852	14720	Instructional Staff Referendum				Reallocate budget for program 14720	1,479.69
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4220001	FICA	0853	14720	Instructional Staff Referendum				Reallocate budget for program 14720	1,043.56
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4220001	FICA	0857	14720	Instructional Staff Referendum				Reallocate budget for program 14720	522.75
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	4220001	FICA	2173	14720	Instructional Staff Referendum				Reallocate budget for program 14720	551.61
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413301	Regular Pay	0151	14720	Instructional Staff Referendum				Reallocate to clear negative balances in salar	76.72
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413301	Regular Pav	0221	14720	Instructional Staff Referendum				Reallocate to clear negative balances in salar	4,860.09



**General Fund**  
**March 2021 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
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0151	14720	Instructional Staff Referendum				Reallocate to clear negative balances in salar	7.62
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0221	14720	Instructional Staff Referendum				Reallocate to clear negative balances in salar	153.33
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0151	14720	Instructional Staff Referendum				Reallocate to clear negative balances in salar	5.87
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0221	14720	Instructional Staff Referendum				Reallocate to clear negative balances in salar	100.87
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	411201	Regular Pay	0211	14722	SAMP/School Administrator Ref				Reallocate program 14722	(192.06)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	413401	Regular Pay	0211	14722	SAMP/School Administrator Ref				Reallocate program 14722	(1,340.35)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	416101	Regular Pay	0852	14722	SAMP/School Administrator Ref				Reallocate program 14722	(189.21)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0211	14722	SAMP/School Administrator Ref				Reallocate program 14722	(775.56)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	421103	Retirement System	0852	14722	SAMP/School Administrator Ref				Reallocate program 14722	(16.25)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0211	14722	SAMP/School Administrator Ref				Reallocate program 14722	(939.89)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0852	14722	SAMP/School Administrator Ref				Reallocate program 14722	(14.01)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	423101	Health & Hospitalizations	0211	14722	SAMP/School Administrator Ref				Reallocate program 14722	(148.20)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61210	Guidance Services	422001	FICA	0762	10280	School Recognition 19-20				CONSOLIDATE LINES FOR UNUSED FUNDS	(16.25)
3		9 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	10102	General Fund Grants	61210	Guidance Services	421103	Retirement System	0281	15001	Grants Program	SDMC4	4028100389	6120000000	Schl of Hope CC 0281 BT	(34.10)
3		9 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	10102	General Fund Grants	61210	Guidance Services	422001	FICA	0281	15001	Grants Program	SDMC4	4028100389	6120000000	Schl of Hope CC 0281 BT	(171.74)
3		9 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	10102	General Fund Grants	61210	Guidance Services	423101	Health & Hospitalizations	0281	15001	Grants Program	SDMC4	4028100389	6120000000	Schl of Hope CC 0281 BT	(875.68)
3		9 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	10102	General Fund Grants	61210	Guidance Services	423201	Life Insurance	0281	15001	Grants Program	SDMC4	4028100389	6120000000	Schl of Hope CC 0281 BT	(5.66)
3		9 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	10102	General Fund Grants	61210	Guidance Services	424001	Worker's Compensation	0281	15001	Grants Program	SDMC4	4028100389	6120000000	Schl of Hope CC 0281 BT	(38.88)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	451001	Supplies	0721	00099	School Discretionary				Transferring Funds from Supplies (451001) tc	(34.00)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	473001	Dues and Fees	0721	00099	School Discretionary				Transferring Funds from Supplies (451001) tc	34.00
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	431001	Prof & Technical Services	0671	13727	Substitutes				Transfer money from Health services substit	(1,591.85)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	451001	Supplies	0721	00099	School Discretionary				Transferring Funds from Supplies (451001) tc	(20.00)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	473001	Dues and Fees	0721	00099	School Discretionary				Transferring Funds from Supplies (451001) tc	20.00
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	451001	Supplies	0852	00099	School Discretionary				TRANSFERRING BASIC K - 12 DISCRETIONARY	141.97
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	451001	Supplies	0852	00099	School Discretionary				TRANSFERRING DISCRETIONARY FUNDS FROI	13.00
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416105	Sick Leave Payment	9310	14722	SAMP/School Administrator Ref				Zero BT for payroll posting	-
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	415101	Regular Pay	0261	00000	Discretionary				03_26 Payroll Neg Bgt Bal	747.68
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416101	Regular Pay	0031	00000	Discretionary				03_26 Payroll Neg Bgt Bal	(161.30)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416101	Regular Pay	0271	00000	Discretionary				03_26 Payroll Neg Bgt Bal	(139.84)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416101	Regular Pay	0281	00000	Discretionary				03_26 Payroll Neg Bgt Bal	1,467.63
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416101	Regular Pay	0291	00000	Discretionary				03_26 Payroll Neg Bgt Bal	(144.77)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416101	Regular Pay	0301	00000	Discretionary				03_26 Payroll Neg Bgt Bal	1,561.82
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416101	Regular Pay	0381	00000	Discretionary				03_26 Payroll Neg Bgt Bal	1,505.15
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416101	Regular Pay	0541	00000	Discretionary				03_26 Payroll Neg Bgt Bal	(166.25)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416101	Regular Pay	0611	00000	Discretionary				03_26 Payroll Neg Bgt Bal	(136.45)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416101	Regular Pay	0631	00000	Discretionary				03_26 Payroll Neg Bgt Bal	(164.46)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416101	Regular Pay	0651	00000	Discretionary				03_26 Payroll Neg Bgt Bal	(152.97)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416101	Regular Pay	0652	00000	Discretionary				03_26 Payroll Neg Bgt Bal	2,703.06
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416101	Regular Pay	0721	00000	Discretionary				03_26 Payroll Neg Bgt Bal	(152.97)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416101	Regular Pay	0731	00000	Discretionary				03_26 Payroll Neg Bgt Bal	(142.78)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416101	Regular Pay	0741	00000	Discretionary				03_26 Payroll Neg Bgt Bal	(145.79)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416101	Regular Pay	0752	00000	Discretionary				03_26 Payroll Neg Bgt Bal	(133.12)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416101	Regular Pay	0761	00000	Discretionary				03_26 Payroll Neg Bgt Bal	(133.12)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416101	Regular Pay	0781	00000	Discretionary				03_26 Payroll Neg Bgt Bal	59.59
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416101	Regular Pay	0821	00000	Discretionary				03_26 Payroll Neg Bgt Bal	(312.73)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416101	Regular Pay	0852	00000	Discretionary				03_26 Payroll Neg Bgt Bal	(150.72)
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416101	Regular Pay	0853	00000	Discretionary				03_26 Payroll Neg Bgt Bal	1,688.42
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416101	Regular Pay	2011	00000	Discretionary				03_26 Payroll Neg Bgt Bal	1,041.65
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416105	Sick Leave Payment	0031	00000	Discretionary				03_26 Payroll Neg Bgt Bal	161.30
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416105	Sick Leave Payment	0271	00000	Discretionary				03_26 Payroll Neg Bgt Bal	139.84
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416105	Sick Leave Payment	0291	00000	Discretionary				03_26 Payroll Neg Bgt Bal	144.77
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416105	Sick Leave Payment	0301	00000	Discretionary				03_26 Payroll Neg Bgt Bal	142.78
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416105	Sick Leave Payment	0381	00000	Discretionary				03_26 Payroll Neg Bgt Bal	137.61
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416105	Sick Leave Payment	0541	00000	Discretionary				03_26 Payroll Neg Bgt Bal	166.25
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416105	Sick Leave Payment	0611	00000	Discretionary				03_26 Payroll Neg Bgt Bal	136.45
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416105	Sick Leave Payment	0631	00000	Discretionary				03_26 Payroll Neg Bgt Bal	164.46
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416105	Sick Leave Payment	0651	00000	Discretionary				03_26 Payroll Neg Bgt Bal	152.97
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416105	Sick Leave Payment	0701	00000	Discretionary				03_26 Payroll Neg Bgt Bal	145.79
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416105	Sick Leave Payment	0721	00000	Discretionary				03_26 Payroll Neg Bgt Bal	152.97
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416105	Sick Leave Payment	0731	00000	Discretionary				03_26 Payroll Neg Bgt Bal	142.78
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416105	Sick Leave Payment	0741	00000	Discretionary				03_26 Payroll Neg Bgt Bal	145.79
3		9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416105	Sick Leave Payment	0752	00000	Discretionary				03_26 Payroll Neg Bgt Bal	133.12



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	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416105	Sick Leave Payment	0761	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	133.12
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416105	Sick Leave Payment	0821	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	312.73
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416105	Sick Leave Payment	0852	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	150.72
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416105	Sick Leave Payment	2011	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	136.45
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0261	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	67.12
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0281	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	145.80
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0381	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	227.78
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0652	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	270.31
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	422001	FICA	0261	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	38.10
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	422001	FICA	0281	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	96.67
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	422001	FICA	0381	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	107.68
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	422001	FICA	0652	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	56.05
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	423101	Health & Hospitalizations	0031	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	199.26
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	423101	Health & Hospitalizations	0231	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	521.39
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	423101	Health & Hospitalizations	0271	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	939.19
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	423101	Health & Hospitalizations	0281	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	324.41
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	423101	Health & Hospitalizations	0291	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	671.66
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	423101	Health & Hospitalizations	0351	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	312.82
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	423101	Health & Hospitalizations	0381	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	531.47
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	423101	Health & Hospitalizations	0631	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	384.60
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	423101	Health & Hospitalizations	0641	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	170.08
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	423101	Health & Hospitalizations	0652	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	609.60
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	423101	Health & Hospitalizations	0681	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	116.54
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	423101	Health & Hospitalizations	0691	00000	Discretionary					



**General Fund**  
**March 2021 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
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416101	Regular Pay	0731	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(3,127.92)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416101	Regular Pay	0741	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(3,050.63)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416101	Regular Pay	0752	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(2,128.47)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416101	Regular Pay	0761	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(884.83)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416101	Regular Pay	0762	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(3,078.40)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416101	Regular Pay	0771	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(21,085.77)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416101	Regular Pay	0781	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(2,365.35)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416101	Regular Pay	0801	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(1,075.95)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416101	Regular Pay	0811	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(864.78)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416101	Regular Pay	0821	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(1,118.02)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416101	Regular Pay	0842	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(920.48)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416101	Regular Pay	0852	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	348.59
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416101	Regular Pay	0853	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(1,596.80)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416101	Regular Pay	0857	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(906.94)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416102	Overtime Pay	0351	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	14.10
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416105	Sick Leave Payment	0031	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(59.24)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416105	Sick Leave Payment	0061	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	22.79
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416105	Sick Leave Payment	0271	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	130.85
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416105	Sick Leave Payment	0281	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(64.86)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416105	Sick Leave Payment	0291	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(86.76)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416105	Sick Leave Payment	0301	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(180.18)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416105	Sick Leave Payment	0351	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	14.62
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416105	Sick Leave Payment	0381	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(24.97)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416105	Sick Leave Payment	0541	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	38.18
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416105	Sick Leave Payment	0611	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	14.11
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416105	Sick Leave Payment	0631	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(171.98)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416105	Sick Leave Payment	0651	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(38.63)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416105	Sick Leave Payment	0701	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	18.68
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416105	Sick Leave Payment	0721	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	46.83
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416105	Sick Leave Payment	0731	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	26.36
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416105	Sick Leave Payment	0741	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(48.79)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416105	Sick Leave Payment	0752	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(19.62)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416105	Sick Leave Payment	0761	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(35.57)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416105	Sick Leave Payment	0762	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	13.55
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416105	Sick Leave Payment	0821	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	14.53
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416105	Sick Leave Payment	0852	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	81.81
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416105	Sick Leave Payment	0853	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	48.45
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0031	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(108.70)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0061	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(289.48)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0072	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(258.94)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0231	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(244.51)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0271	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	11.59
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0281	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(235.13)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0291	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(98.49)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0301	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(100.21)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0351	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(5.49)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0381	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(73.82)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0541	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	73.89
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0601	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(235.13)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0611	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(444.09)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0631	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(338.35)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0651	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	64.39
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0652	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(43.52)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0691	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(137.83)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0701	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(102.88)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0711	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(293.92)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0721	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(257.99)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0731	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(279.87)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0741	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(406.34)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0752	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(345.69)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0761	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(54.69)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0762	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(272.47)



**General Fund**

**March 2021 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
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0771	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(1,882.07)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0801	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(116.42)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0811	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(269.03)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0821	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(108.56)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0842	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(286.56)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0852	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	67.24
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0857	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(62.15)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	422001	FICA	0031	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(33.77)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	422001	FICA	0061	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(182.95)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	422001	FICA	0072	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(197.79)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	422001	FICA	0231	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(238.64)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	422001	FICA	0271	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(96.76)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	422001	FICA	0281	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(163.78)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	422001	FICA	0291	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(13.17)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	422001	FICA	0301	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(73.92)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	422001	FICA	0351	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(70.88)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	422001	FICA	0381	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(38.93)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	422001	FICA	0541	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	34.99
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	422001	FICA	0601	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(133.55)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	422001	FICA	0611	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(216.38)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	422001	FICA	0631	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(224.06)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	422001	FICA	0651	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	40.11
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	422001	FICA	0652	14721	AFSCME/Nonbargaining Referendu				Reallocate program 14721 based on actuals	(



**General Fund**  
**March 2021 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
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416101	Regular Pay	0762	14722	SAMP/School Administrator Ref				Reallocate program 14722	949.49
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416101	Regular Pay	0771	14722	SAMP/School Administrator Ref				Reallocate program 14722	1,781.30
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416101	Regular Pay	0781	14722	SAMP/School Administrator Ref				Reallocate program 14722	1,781.30
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416101	Regular Pay	0791	14722	SAMP/School Administrator Ref				Reallocate program 14722	(97.01)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416101	Regular Pay	0811	14722	SAMP/School Administrator Ref				Reallocate program 14722	59.69
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416101	Regular Pay	0842	14722	SAMP/School Administrator Ref				Reallocate program 14722	116.76
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416101	Regular Pay	0852	14722	SAMP/School Administrator Ref				Reallocate program 14722	2,094.70
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416101	Regular Pay	0853	14722	SAMP/School Administrator Ref				Reallocate program 14722	(109.87)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416101	Regular Pay	0857	14722	SAMP/School Administrator Ref				Reallocate program 14722	(670.69)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416101	Regular Pay	2011	14722	SAMP/School Administrator Ref				Reallocate program 14722	(26.06)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416101	Regular Pay	2173	14722	SAMP/School Administrator Ref				Reallocate program 14722	3,008.86
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416101	Regular Pay	9310	14722	SAMP/School Administrator Ref				Reallocate program 14722	50,018.14
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416105	Sick Leave Payment	2173	14722	SAMP/School Administrator Ref				Reallocate program 14722	51.41
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	416105	Sick Leave Payment	9310	14722	SAMP/School Administrator Ref				Reallocate program 14722	73.36
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0051	14722	SAMP/School Administrator Ref				Reallocate program 14722	155.29
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0061	14722	SAMP/School Administrator Ref				Reallocate program 14722	103.63
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0072	14722	SAMP/School Administrator Ref				Reallocate program 14722	100.92
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0181	14722	SAMP/School Administrator Ref				Reallocate program 14722	71.81
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0231	14722	SAMP/School Administrator Ref				Reallocate program 14722	189.22
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0261	14722	SAMP/School Administrator Ref				Reallocate program 14722	(145.24)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0271	14722	SAMP/School Administrator Ref				Reallocate program 14722	187.28
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0281	14722	SAMP/School Administrator Ref				Reallocate program 14722	82.38
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0291	14722	SAMP/School Administrator Ref				Reallocate program 14722	(72.25)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0351	14722	SAMP/School Administrator Ref				Reallocate program 14722	(272.61)



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	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	422001	FICA	0691	14722	SAMP/School Administrator Ref				Reallocate program 14722	(13.86)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	422001	FICA	0711	14722	SAMP/School Administrator Ref				Reallocate program 14722	19.64
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	422001	FICA	0721	14722	SAMP/School Administrator Ref				Reallocate program 14722	(136.41)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	422001	FICA	0731	14722	SAMP/School Administrator Ref				Reallocate program 14722	73.28
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	422001	FICA	0741	14722	SAMP/School Administrator Ref				Reallocate program 14722	7.03
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	422001	FICA	0752	14722	SAMP/School Administrator Ref				Reallocate program 14722	103.53
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	422001	FICA	0761	14722	SAMP/School Administrator Ref				Reallocate program 14722	118.44
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	422001	FICA	0762	14722	SAMP/School Administrator Ref				Reallocate program 14722	(8.70)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	422001	FICA	0771	14722	SAMP/School Administrator Ref				Reallocate program 14722	24.56
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	422001	FICA	0781	14722	SAMP/School Administrator Ref				Reallocate program 14722	21.61
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	422001	FICA	0791	14722	SAMP/School Administrator Ref				Reallocate program 14722	(58.08)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	422001	FICA	0811	14722	SAMP/School Administrator Ref				Reallocate program 14722	58.93
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	422001	FICA	0842	14722	SAMP/School Administrator Ref				Reallocate program 14722	118.13
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	422001	FICA	0852	14722	SAMP/School Administrator Ref				Reallocate program 14722	158.70
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	422001	FICA	0853	14722	SAMP/School Administrator Ref				Reallocate program 14722	119.41
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	422001	FICA	0857	14722	SAMP/School Administrator Ref				Reallocate program 14722	22.36
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	422001	FICA	2011	14722	SAMP/School Administrator Ref				Reallocate program 14722	(5.86)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	422001	FICA	2173	14722	SAMP/School Administrator Ref				Reallocate program 14722	215.56
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	422001	FICA	9310	14722	SAMP/School Administrator Ref				Reallocate program 14722	3,022.31
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	423101	Health & Hospitalizations	0231	14722	SAMP/School Administrator Ref				Reallocate program 14722	(75.01)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	423101	Health & Hospitalizations	0271	14722	SAMP/School Administrator Ref				Reallocate program 14722	(55.21)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	423101	Health & Hospitalizations	0611	14722	SAMP/School Administrator Ref				Reallocate program 14722	(35.71)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	423101	Health & Hospitalizations	0721	14722	SAMP/School Administrator Ref				Reallocate program 14722	(71.55)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	423101	Health & Hospitalizations	0752	14722	SAMP/School Administrator Ref				Reallocate program 14722	(71.55)
3	9	KK_DET_BUD	SDMC1																



**General Fund**  
**March 2021 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
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	415101	Regular Pay	0811	14723	Paraprofessionals Referendum				Reallocate program 14723	(2,169.22)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	415101	Regular Pay	0821	14723	Paraprofessionals Referendum				Reallocate program 14723	(2,169.22)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	415101	Regular Pay	0842	14723	Paraprofessionals Referendum				Reallocate program 14723	(2,169.22)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	415101	Regular Pay	0852	14723	Paraprofessionals Referendum				Reallocate program 14723	(2,169.22)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	415101	Regular Pay	0853	14723	Paraprofessionals Referendum				Reallocate program 14723	(2,169.22)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	415101	Regular Pay	0857	14723	Paraprofessionals Referendum				Reallocate program 14723	(2,169.22)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	415101	Regular Pay	2011	14723	Paraprofessionals Referendum				Reallocate program 14723	13,471.44
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	415101	Regular Pay	2173	14723	Paraprofessionals Referendum				Reallocate program 14723	(2,169.22)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	415101	Regular Pay	9310	14723	Paraprofessionals Referendum				Reallocate program 14723	6,657.51
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0031	14723	Paraprofessionals Referendum				Reallocate program 14723	(216.92)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0061	14723	Paraprofessionals Referendum				Reallocate program 14723	(216.92)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0072	14723	Paraprofessionals Referendum				Reallocate program 14723	(216.92)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0181	14723	Paraprofessionals Referendum				Reallocate program 14723	16.72
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0231	14723	Paraprofessionals Referendum				Reallocate program 14723	(216.92)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0261	14723	Paraprofessionals Referendum				Reallocate program 14723	(13.28)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0271	14723	Paraprofessionals Referendum				Reallocate program 14723	(650.77)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0281	14723	Paraprofessionals Referendum				Reallocate program 14723	(216.92)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0291	14723	Paraprofessionals Referendum				Reallocate program 14723	(216.92)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0301	14723	Paraprofessionals Referendum				Reallocate program 14723	(650.77)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0541	14723	Paraprofessionals Referendum				Reallocate program 14723	(216.92)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0601	14723	Paraprofessionals Referendum				Reallocate program 14723	(216.92)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0611	14723	Paraprofessionals Referendum				Reallocate program 14723	(216.92)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0621	14723	Paraprofessionals Referendum				Reallocate program 14723	(216.92)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0641	14723	Paraprofessionals Referendum				Reallocate program 14723	(433.84)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0651	14723	Paraprofessionals Referendum				Reallocate program 14723	(216.92)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0652	14723	Paraprofessionals Referendum				Reallocate program 14723	(216.92)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0681	14723	Paraprofessionals Referendum				Reallocate program 14723	(216.92)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0691	14723	Paraprofessionals Referendum				Reallocate program 14723	(433.84)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0701	14723	Paraprofessionals Referendum				Reallocate program 14723	(216.92)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0711	14723	Paraprofessionals Referendum				Reallocate program 14723	(216.92)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0721	14723	Paraprofessionals Referendum				Reallocate program 14723	(185.67)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0731	14723	Paraprofessionals Referendum				Reallocate program 14723	(216.92)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0741	14723	Paraprofessionals Referendum				Reallocate program 14723	(216.92)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0752	14723	Paraprofessionals Referendum				Reallocate program 14723	(216.92)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0761	14723	Paraprofessionals Referendum				Reallocate program 14723	(216.92)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0762	14723	Paraprofessionals Referendum				Reallocate program 14723	(216.92)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0771	14723	Paraprofessionals Referendum				Reallocate program 14723	(216.92)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0781	14723	Paraprofessionals Referendum				Reallocate program 14723	(216.92)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0791	14723	Paraprofessionals Referendum				Reallocate program 14723	(179.65)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0801	14723	Paraprofessionals Referendum				Reallocate program 14723	(216.92)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0811	14723	Paraprofessionals Referendum				Reallocate program 14723	(216.92)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0821	14723	Paraprofessionals Referendum				Reallocate program 14723	(216.92)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0842	14723	Paraprofessionals Referendum				Reallocate program 14723	(216.92)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0852	14723	Paraprofessionals Referendum				Reallocate program 14723	(216.92)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0853	14723	Paraprofessionals Referendum				Reallocate program 14723	(216.92)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	0857	14723	Paraprofessionals Referendum				Reallocate program 14723	(216.92)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	2011	14723	Paraprofessionals Referendum				Reallocate program 14723	986.07
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	2173	14723	Paraprofessionals Referendum				Reallocate program 14723	(216.92)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	421103	Retirement System	9310	14723	Paraprofessionals Referendum				Reallocate program 14723	728.46
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	422001	FICA	0031	14723	Paraprofessionals Referendum				Reallocate program 14723	(165.95)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	422001	FICA	0061	14723	Paraprofessionals Referendum				Reallocate program 14723	(165.95)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	422001	FICA	0072	14723	Paraprofessionals Referendum				Reallocate program 14723	(165.95)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	422001	FICA	0181	14723	Paraprofessionals Referendum				Reallocate program 14723	(91.25)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	422001	FICA	0231	14723	Paraprofessionals Referendum				Reallocate program 14723	(165.95)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	422001	FICA	0261	14723	Paraprofessionals Referendum				Reallocate program 14723	(50.67)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	422001	FICA	0271	14723	Paraprofessionals Referendum				Reallocate program 14723	(497.84)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	422001	FICA	0281	14723	Paraprofessionals Referendum				Reallocate program 14723	(165.95)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	422001	FICA	0291	14723	Paraprofessionals Referendum				Reallocate program 14723	(165.95)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	422001	FICA	0301	14723	Paraprofessionals Referendum				Reallocate program 14723	(497.84)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	422001	FICA	0541	14723	Paraprofessionals Referendum				Reallocate program 14723	(165.95)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	422001	FICA	0601	14723	Paraprofessionals Referendum				Reallocate program 14723	(165.95)
3	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61310	Health Services	422001	FICA	0611	14723	Paraprofessionals Referendum				Reallocate program 14723	(165.95)



**General Fund**

**March 2021 Budget Amendment Summary Description**

[illegible]



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	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61510	Parental Involvement	422103	Retirement System	0051	14723	Paraprofessionals Referendum				Reallocate program 14723	248.31
	3	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61510	Parental Involvement	421103	Retirement System	0151	14723	Paraprofessionals Referendum				Reallocate program 14723	132.53
	3	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61510	Parental Involvement	421103	Retirement System	0261	14723	Paraprofessionals Referendum				Reallocate program 14723	252.99
	3	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61510	Parental Involvement	421103	Retirement System	0271	14723	Paraprofessionals Referendum				Reallocate program 14723	107.77
	3	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61510	Parental Involvement	421103	Retirement System	0281	14723	Paraprofessionals Referendum				Reallocate program 14723	0.56
	3	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61510	Parental Involvement	421103	Retirement System	0301	14723	Paraprofessionals Referendum				Reallocate program 14723	254.59
	3	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61510	Parental Involvement	421103	Retirement System	0581	14723	Paraprofessionals Referendum				Reallocate program 14723	172.13
	3	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61510	Parental Involvement	421103	Retirement System	2173	14723	Paraprofessionals Referendum				Reallocate program 14723	230.61
	3	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61510	Parental Involvement	421103	Retirement System	9305	14723	Paraprofessionals Referendum				Reallocate program 14723	456.89
	3	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61510	Parental Involvement	422001	FICA	0051	14723	Paraprofessionals Referendum				Reallocate program 14723	165.81
	3	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61510	Parental Involvement	422001	FICA	0151	14723	Paraprofessionals Referendum				Reallocate program 14723	178.65
	3	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61510	Parental Involvement	422001	FICA	0261	14723	Paraprofessionals Referendum				Reallocate program 14723	173.85
	3	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61510	Parental Involvement	422001	FICA	0271	14723	Paraprofessionals Referendum				Reallocate program 14723	61.58
	3	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61510	Parental Involvement	422001	FICA	0281	14723	Paraprofessionals Referendum				Reallocate program 14723	6.60
	3	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61510	Parental Involvement	422001	FICA	0301	14723	Paraprofessionals Referendum				Reallocate program 14723	180.33
	3	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61510	Parental Involvement	422001	FICA	0581	14723	Paraprofessionals Referendum				Reallocate program 14723	110.09
	3	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61510	Parental Involvement	422001	FICA	2173	14723	Paraprofessionals Referendum				Reallocate program 14723	148.80
	3	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61510	Parental Involvement	422001	FICA	9305	14723	Paraprofessionals Referendum				Reallocate program 14723	326.79
	3	9 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	10102	General Fund Grants	61510	Parental Involvement	423101	Health & Hospitalizations	0281	15001	Grants Program	SDMC4	4028100389	6150000000	Schl of Hope CC 0281 BT	1,126.06
	3	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61910	Other Student Support Services	422001	FICA	0291	10280	School Recognition 19-20				(7.65)	
	3	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61910	Other Student Support Services	413101	Regular Pay	0211	14720	Instructional Staff Referendum				Reallocate budget for program 14720	4,446.41
	3	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61910	Other Student Support Services	421103	Retirement System	0211	14720	Instructional Staff Referendum				Reallocate budget for program 14720	228.93
	3	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61910	Other Student Support Services	422001	FICA	0211	14720	Instructional Staff Referendum				Reallocate budget for program 14720	163.03
	3	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	61910	Other Student Support Services										



**General Fund**  
**March 2021 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
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0791	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	212.54
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0791	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	123.59
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	423101	Health & Hospitalizations	0791	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	340.15
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	423101	Health & Hospitalizations	2173	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	272.52
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	423201	Life Insurance	0791	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	3.28
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	439002	Printing	0291	00099	School Discretionary					25.00
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0291	10280	School Recognition 19-20					(0.71)
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	433001	Local Travel	9308	00000	Discretionary				Dues and Fees and Travel funds to Supplies t	(62.25)
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	451001	Supplies	9308	00000	Discretionary				Dues and Fees and Travel funds to Supplies t	236.25
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	473001	Dues and Fees	9308	00000	Discretionary				Dues and Fees and Travel funds to Supplies t	(174.00)
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0031	00000	Discretionary				TSIA Increase GF	936.00
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0051	00000	Discretionary				TSIA Increase GF	937.00
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0072	00000	Discretionary				TSIA Increase GF	3,436.00
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0151	00000	Discretionary				TSIA Increase GF	936.00
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0181	00000	Discretionary				TSIA Increase GF	936.00
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0221	00000	Discretionary				TSIA Increase GF	938.00
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0231	00000	Discretionary				TSIA Increase GF	937.00
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0261	00000	Discretionary				TSIA Increase GF	4,373.00
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0271	00000	Discretionary				TSIA Increase GF	938.00
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0281	00000	Discretionary				TSIA Increase GF	937.00
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0291	00000	Discretionary				TSIA Increase GF	938.00
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0351	00000	Discretionary				TSIA Increase GF	2,811.00
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0381	00000	Discretionary				TSIA Increase GF	937.00
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0411	00000	Discretionary				TSIA Increase GF	937.00
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0421	00000	Discretionary				TSIA Increase GF	937.00
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0431	00000	Discretionary				TSIA Increase GF	937.00
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0521	00000	Discretionary				TSIA Increase GF	937.00
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0541	00000	Discretionary				TSIA Increase GF	936.00
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0581	00000	Discretionary				TSIA Increase GF	937.00
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0611	00000	Discretionary				TSIA Increase GF	3,124.00
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0621	00000	Discretionary				TSIA Increase GF	1,562.00
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0631	00000	Discretionary				TSIA Increase GF	936.00
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0641	00000	Discretionary				TSIA Increase GF	2,499.00
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0652	00000	Discretionary				TSIA Increase GF	2,187.00
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0671	00000	Discretionary				TSIA Increase GF	2,499.00
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0681	00000	Discretionary				TSIA Increase GF	937.00
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0691	00000	Discretionary				TSIA Increase GF	937.00
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0701	00000	Discretionary				TSIA Increase GF	937.00
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0711	00000	Discretionary				TSIA Increase GF	937.00
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0721	00000	Discretionary				TSIA Increase GF	936.00
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0731	00000	Discretionary				TSIA Increase GF	937.00
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0741	00000	Discretionary				TSIA Increase GF	937.00
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0752	00000	Discretionary				TSIA Increase GF	1,874.00
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0761	00000	Discretionary				TSIA Increase GF	937.00
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0762	00000	Discretionary				TSIA Increase GF	937.00
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0771	00000	Discretionary				TSIA Increase GF	936.00
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0781	00000	Discretionary				TSIA Increase GF	936.00
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0791	00000	Discretionary				TSIA Increase GF	2,499.00
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0801	00000	Discretionary				TSIA Increase GF	937.00
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0811	00000	Discretionary				TSIA Increase GF	937.00
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0821	00000	Discretionary				TSIA Increase GF	3,748.00
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0842	00000	Discretionary				TSIA Increase GF	937.00
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0852	00000	Discretionary				TSIA Increase GF	937.00
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0853	00000	Discretionary				TSIA Increase GF	937.00
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0857	00000	Discretionary				TSIA Increase GF	938.00
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0031	00000	Discretionary				TSIA Increase GF	93.60
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0051	00000	Discretionary				TSIA Increase GF	93.70
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0072	00000	Discretionary				TSIA Increase GF	343.60
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0151	00000	Discretionary				TSIA Increase GF	93.60
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0181	00000	Discretionary				TSIA Increase GF	93.60
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0221	00000	Discretionary				TSIA Increase GF	93.80
	4	9 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0231	00000	Discretionary				TSIA Increase GF	93.70

**General Fund**  
**March 2021 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
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0261	00000	Discretionary				TSIA Increase GF	437.30
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0271	00000	Discretionary				TSIA Increase GF	93.80
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0281	00000	Discretionary				TSIA Increase GF	93.70
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0291	00000	Discretionary				TSIA Increase GF	93.80
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0351	00000	Discretionary				TSIA Increase GF	281.10
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0381	00000	Discretionary				TSIA Increase GF	93.70
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0411	00000	Discretionary				TSIA Increase GF	93.70
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0421	00000	Discretionary				TSIA Increase GF	93.70
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0431	00000	Discretionary				TSIA Increase GF	93.70
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0521	00000	Discretionary				TSIA Increase GF	93.70
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0541	00000	Discretionary				TSIA Increase GF	93.60
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0581	00000	Discretionary				TSIA Increase GF	93.70
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0611	00000	Discretionary				TSIA Increase GF	312.40
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0621	00000	Discretionary				TSIA Increase GF	156.20
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0631	00000	Discretionary				TSIA Increase GF	93.60
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0641	00000	Discretionary				TSIA Increase GF	249.90
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0652	00000	Discretionary				TSIA Increase GF	218.70
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0671	00000	Discretionary				TSIA Increase GF	249.90
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0681	00000	Discretionary				TSIA Increase GF	93.70
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0691	00000	Discretionary				TSIA Increase GF	93.70
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0701	00000	Discretionary				TSIA Increase GF	93.70
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0711	00000	Discretionary				TSIA Increase GF	93.70
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0721	00000	Discretionary				TSIA Increase GF	93.60
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0731	00000	Discretionary				TSIA Increase GF	93.70
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0741	00000	Discretionary				TSIA Increase GF	93.70
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0752	00000	Discretionary				TSIA Increase GF	187.40
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0761	00000	Discretionary				TSIA Increase GF	93.70
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0762	00000	Discretionary				TSIA Increase GF	93.70
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0771	00000	Discretionary				TSIA Increase GF	93.60
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0781	00000	Discretionary				TSIA Increase GF	93.60
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0791	00000	Discretionary				TSIA Increase GF	249.90
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0801	00000	Discretionary				TSIA Increase GF	93.70
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0811	00000	Discretionary				TSIA Increase GF	93.70
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0821	00000	Discretionary				TSIA Increase GF	374.80
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0842	00000	Discretionary				TSIA Increase GF	93.70
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0852	00000	Discretionary				TSIA Increase GF	93.70
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0853	00000	Discretionary				TSIA Increase GF	93.70
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0857	00000	Discretionary				TSIA Increase GF	93.80
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0031	00000	Discretionary				TSIA Increase GF	71.60
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0051	00000	Discretionary				TSIA Increase GF	71.68
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0072	00000	Discretionary				TSIA Increase GF	262.85
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0151	00000	Discretionary				TSIA Increase GF	71.60
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0181	00000	Discretionary				TSIA Increase GF	71.60
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0221	00000	Discretionary				TSIA Increase GF	71.76
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0231	00000	Discretionary				TSIA Increase GF	71.68
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0261	00000	Discretionary				TSIA Increase GF	334.53
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0271	00000	Discretionary				TSIA Increase GF	71.76
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0281	00000	Discretionary				TSIA Increase GF	71.68
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0291	00000	Discretionary				TSIA Increase GF	71.76
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0351	00000	Discretionary				TSIA Increase GF	215.04
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0381	00000	Discretionary				TSIA Increase GF	71.68
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0411	00000	Discretionary				TSIA Increase GF	71.68
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0421	00000	Discretionary				TSIA Increase GF	71.68
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0431	00000	Discretionary				TSIA Increase GF	71.68
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0521	00000	Discretionary				TSIA Increase GF	71.68
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0541	00000	Discretionary				TSIA Increase GF	71.60
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0581	00000	Discretionary				TSIA Increase GF	71.68
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0611	00000	Discretionary				TSIA Increase GF	238.99
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0621	00000	Discretionary				TSIA Increase GF	119.49
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0631	00000	Discretionary				TSIA Increase GF	71.60
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0641	00000	Discretionary				TSIA Increase GF	191.17
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0652	00000	Discretionary				TSIA Increase GF	167.31



**General Fund**  
**March 2021 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	
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0671	00000	Discretionary				TSIA Increase GF	191.17
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0681	00000	Discretionary				TSIA Increase GF	71.68
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0691	00000	Discretionary				TSIA Increase GF	71.68
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0701	00000	Discretionary				TSIA Increase GF	71.68
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0711	00000	Discretionary				TSIA Increase GF	71.68
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0721	00000	Discretionary				TSIA Increase GF	71.60
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0731	00000	Discretionary				TSIA Increase GF	71.68
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0741	00000	Discretionary				TSIA Increase GF	71.68
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0752	00000	Discretionary				TSIA Increase GF	143.36
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0761	00000	Discretionary				TSIA Increase GF	71.68
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0762	00000	Discretionary				TSIA Increase GF	71.68
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0771	00000	Discretionary				TSIA Increase GF	71.60
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0781	00000	Discretionary				TSIA Increase GF	71.60
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0791	00000	Discretionary				TSIA Increase GF	191.17
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0801	00000	Discretionary				TSIA Increase GF	71.68
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0811	00000	Discretionary				TSIA Increase GF	71.68
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0821	00000	Discretionary				TSIA Increase GF	286.72
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0842	00000	Discretionary				TSIA Increase GF	71.68
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0852	00000	Discretionary				TSIA Increase GF	71.68
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0853	00000	Discretionary				TSIA Increase GF	71.68
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0857	00000	Discretionary				TSIA Increase GF	71.76
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	464201	Non-Capitalized FF&E	9615	00000	Discretionary				Transfer funds to non-cap FF&E for equipme	1,474.00
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	469201	Non-Capitalized Software	9615	00000	Discretionary				Transfer funds to non-cap FF&E for equipme	(1,474.00)
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	464201	Non-Capitalized FF&E	9615	00000	Discretionary				Transfer funds to non-cap FF&E for equipme	500.00
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	473001	Dues and Fees	9615	00000	Discretionary				Transfer funds to non-cap FF&E for equipme	(500.00)
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	433003	Out of County Travel	9615	00000	Discretionary				Transfer funds to non-cap FF&E for equipme	(5,000.00)
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	464201	Non-Capitalized FF&E	9615	00000	Discretionary				Transfer funds to non-cap FF&E for equipme	5,000.00
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	459001	Other Materials and Supplies	9615	00000	Discretionary				Transfer funds to non-cap FF&E for equipme	(258.19)
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	464201	Non-Capitalized FF&E	9615	00000	Discretionary				Transfer funds to non-cap FF&E for equipme	258.19
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0031	14720	Instructional Staff Referendum				Reallocate budget for program 14720	7,709.85
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0051	14720	Instructional Staff Referendum				Reallocate budget for program 14720	7,545.30
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0072	14720	Instructional Staff Referendum				Reallocate budget for program 14720	7,597.52
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0151	14720	Instructional Staff Referendum				Reallocate budget for program 14720	8,379.08
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0181	14720	Instructional Staff Referendum				Reallocate budget for program 14720	8,103.86
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0221	14720	Instructional Staff Referendum				Reallocate budget for program 14720	7,621.43
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0231	14720	Instructional Staff Referendum				Reallocate budget for program 14720	7,184.75
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0261	14720	Instructional Staff Referendum				Reallocate budget for program 14720	7,174.80
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0271	14720	Instructional Staff Referendum				Reallocate budget for program 14720	7,154.49
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0281	14720	Instructional Staff Referendum				Reallocate budget for program 14720	7,919.31
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0291	14720	Instructional Staff Referendum				Reallocate budget for program 14720	6,900.42
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0351	14720	Instructional Staff Referendum				Reallocate budget for program 14720	7,144.77
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0381	14720	Instructional Staff Referendum				Reallocate budget for program 14720	8,083.90
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0411	14720	Instructional Staff Referendum				Reallocate budget for program 14720	6,960.40
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0421	14720	Instructional Staff Referendum				Reallocate budget for program 14720	7,184.75
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0431	14720	Instructional Staff Referendum				Reallocate budget for program 14720	7,174.76
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0521	14720	Instructional Staff Referendum				Reallocate budget for program 14720	7,792.64
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0541	14720	Instructional Staff Referendum				Reallocate budget for program 14720	8,041.97
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0581	14720	Instructional Staff Referendum				Reallocate budget for program 14720	6,810.44
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0611	14720	Instructional Staff Referendum				Reallocate budget for program 14720	7,174.80
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0621	14720	Instructional Staff Referendum				Reallocate budget for program 14720	7,174.75
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0631	14720	Instructional Staff Referendum				Reallocate budget for program 14720	8,103.86
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0641	14720	Instructional Staff Referendum				Reallocate budget for program 14720	7,178.36
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0652	14720	Instructional Staff Referendum				Reallocate budget for program 14720	7,174.77
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0671	14720	Instructional Staff Referendum				Reallocate budget for program 14720	6,675.42
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0681	14720	Instructional Staff Referendum				Reallocate budget for program 14720	7,314.63
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0691	14720	Instructional Staff Referendum				Reallocate budget for program 14720	7,474.28
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0701	14720	Instructional Staff Referendum				Reallocate budget for program 14720	7,719.45
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0711	14720	Instructional Staff Referendum				Reallocate budget for program 14720	8,043.94
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0721	14720	Instructional Staff Referendum				Reallocate budget for program 14720	7,739.81
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0731	14720	Instructional Staff Referendum				Reallocate budget for program 14720	7,755.15
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0741	14720	Instructional Staff Referendum				Reallocate budget for program 14720	7,849.35
	4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pav	0752	14720	Instructional Staff Referendum				Reallocate budget for program 14720	7,174.80



**General Fund**  
**March 2021 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
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0761	14720	Instructional Staff Referendum				Reallocate budget for program 14720	7,545.30
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0762	14720	Instructional Staff Referendum				Reallocate budget for program 14720	7,512.84
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0771	14720	Instructional Staff Referendum				Reallocate budget for program 14720	8,201.06
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0781	14720	Instructional Staff Referendum				Reallocate budget for program 14720	7,305.45
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0791	14720	Instructional Staff Referendum				Reallocate budget for program 14720	5,744.98
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0801	14720	Instructional Staff Referendum				Reallocate budget for program 14720	7,244.41
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0811	14720	Instructional Staff Referendum				Reallocate budget for program 14720	7,401.57
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0821	14720	Instructional Staff Referendum				Reallocate budget for program 14720	7,144.70
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0842	14720	Instructional Staff Referendum				Reallocate budget for program 14720	7,524.27
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0852	14720	Instructional Staff Referendum				Reallocate budget for program 14720	6,917.62
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0853	14720	Instructional Staff Referendum				Reallocate budget for program 14720	7,100.24
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0857	14720	Instructional Staff Referendum				Reallocate budget for program 14720	7,554.28
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0031	14720	Instructional Staff Referendum				Reallocate budget for program 14720	928.71
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0051	14720	Instructional Staff Referendum				Reallocate budget for program 14720	905.17
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0072	14720	Instructional Staff Referendum				Reallocate budget for program 14720	839.51
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0151	14720	Instructional Staff Referendum				Reallocate budget for program 14720	808.25
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0181	14720	Instructional Staff Referendum				Reallocate budget for program 14720	786.60
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0221	14720	Instructional Staff Referendum				Reallocate budget for program 14720	434.14
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0231	14720	Instructional Staff Referendum				Reallocate budget for program 14720	411.11
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0261	14720	Instructional Staff Referendum				Reallocate budget for program 14720	766.07
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0271	14720	Instructional Staff Referendum				Reallocate budget for program 14720	412.60
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0281	14720	Instructional Staff Referendum				Reallocate budget for program 14720	434.51
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0291	14720	Instructional Staff Referendum				Reallocate budget for program 14720	374.47
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0351	14720	Instructional Staff Referendum				Reallocate budget for program 14720	415.48
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0381	14720	Instructional Staff Referendum				Reallocate budget for program 14720	848.63
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0411	14720	Instructional Staff Referendum				Reallocate budget for program 14720	418.37
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0421	14720	Instructional Staff Referendum				Reallocate budget for program 14720	404.62
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0431	14720	Instructional Staff Referendum				Reallocate budget for program 14720	407.17
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0521	14720	Instructional Staff Referendum				Reallocate budget for program 14720	821.39
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0541	14720	Instructional Staff Referendum				Reallocate budget for program 14720	849.06
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0581	14720	Instructional Staff Referendum				Reallocate budget for program 14720	377.80
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0611	14720	Instructional Staff Referendum				Reallocate budget for program 14720	765.70
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0621	14720	Instructional Staff Referendum				Reallocate budget for program 14720	412.86
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0631	14720	Instructional Staff Referendum				Reallocate budget for program 14720	710.88
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0641	14720	Instructional Staff Referendum				Reallocate budget for program 14720	767.29
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0652	14720	Instructional Staff Referendum				Reallocate budget for program 14720	378.74
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0671	14720	Instructional Staff Referendum				Reallocate budget for program 14720	745.99
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0681	14720	Instructional Staff Referendum				Reallocate budget for program 14720	379.47
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0691	14720	Instructional Staff Referendum				Reallocate budget for program 14720	391.01
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0701	14720	Instructional Staff Referendum				Reallocate budget for program 14720	397.88
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0711	14720	Instructional Staff Referendum				Reallocate budget for program 14720	418.56
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0721	14720	Instructional Staff Referendum				Reallocate budget for program 14720	717.97
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0731	14720	Instructional Staff Referendum				Reallocate budget for program 14720	423.60
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0741	14720	Instructional Staff Referendum				Reallocate budget for program 14720	398.73
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0752	14720	Instructional Staff Referendum				Reallocate budget for program 14720	378.13
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0761	14720	Instructional Staff Referendum				Reallocate budget for program 14720	413.55
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0762	14720	Instructional Staff Referendum				Reallocate budget for program 14720	385.65
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0771	14720	Instructional Staff Referendum				Reallocate budget for program 14720	426.02
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0781	14720	Instructional Staff Referendum				Reallocate budget for program 14720	748.28
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0791	14720	Instructional Staff Referendum				Reallocate budget for program 14720	425.37
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0801	14720	Instructional Staff Referendum				Reallocate budget for program 14720	407.03
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0811	14720	Instructional Staff Referendum				Reallocate budget for program 14720	424.67
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0821	14720	Instructional Staff Referendum				Reallocate budget for program 14720	416.16
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0842	14720	Instructional Staff Referendum				Reallocate budget for program 14720	432.52
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0852	14720	Instructional Staff Referendum				Reallocate budget for program 14720	774.90
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0853	14720	Instructional Staff Referendum				Reallocate budget for program 14720	794.06
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0857	14720	Instructional Staff Referendum				Reallocate budget for program 14720	804.44
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0031	14720	Instructional Staff Referendum				Reallocate budget for program 14720	354.05
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0051	14720	Instructional Staff Referendum				Reallocate budget for program 14720	344.33
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0072	14720	Instructional Staff Referendum				Reallocate budget for program 14720	565.50
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0151	14720	Instructional Staff Referendum				Reallocate budget for program 14720	298.55
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0181	14720	Instructional Staff Referendum				Reallocate budget for program 14720	297.72



**General Fund**  
**March 2021 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
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0221	14720	Instructional Staff Referendum				Reallocate budget for program 14720	251.30
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0231	14720	Instructional Staff Referendum				Reallocate budget for program 14720	256.89
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0261	14720	Instructional Staff Referendum				Reallocate budget for program 14720	524.43
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0271	14720	Instructional Staff Referendum				Reallocate budget for program 14720	247.84
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0281	14720	Instructional Staff Referendum				Reallocate budget for program 14720	283.48
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0291	14720	Instructional Staff Referendum				Reallocate budget for program 14720	281.44
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0351	14720	Instructional Staff Referendum				Reallocate budget for program 14720	271.57
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0381	14720	Instructional Staff Referendum				Reallocate budget for program 14720	547.39
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0411	14720	Instructional Staff Referendum				Reallocate budget for program 14720	233.54
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0421	14720	Instructional Staff Referendum				Reallocate budget for program 14720	241.17
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0431	14720	Instructional Staff Referendum				Reallocate budget for program 14720	226.70
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0521	14720	Instructional Staff Referendum				Reallocate budget for program 14720	570.51
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0541	14720	Instructional Staff Referendum				Reallocate budget for program 14720	543.41
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0581	14720	Instructional Staff Referendum				Reallocate budget for program 14720	228.58
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0611	14720	Instructional Staff Referendum				Reallocate budget for program 14720	539.57
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0621	14720	Instructional Staff Referendum				Reallocate budget for program 14720	269.18
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0631	14720	Instructional Staff Referendum				Reallocate budget for program 14720	270.47
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0641	14720	Instructional Staff Referendum				Reallocate budget for program 14720	526.11
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0652	14720	Instructional Staff Referendum				Reallocate budget for program 14720	248.92
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0671	14720	Instructional Staff Referendum				Reallocate budget for program 14720	429.80
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0681	14720	Instructional Staff Referendum				Reallocate budget for program 14720	236.28
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0691	14720	Instructional Staff Referendum				Reallocate budget for program 14720	256.49
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0701	14720	Instructional Staff Referendum				Reallocate budget for program 14720	257.86
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0711	14720	Instructional Staff Referendum				Reallocate budget for program 14720	272.53
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0721	14720	Instructional Staff Referendum				Reallocate budget for program 14720	254.89
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0731	14720	Instructional Staff Referendum				Reallocate budget for program 14720	268.57
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0741	14720	Instructional Staff Referendum				Reallocate budget for program 14720	255.66
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0752	14720	Instructional Staff Referendum				Reallocate budget for program 14720	221.02
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0761	14720	Instructional Staff Referendum				Reallocate budget for program 14720	263.64
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0762	14720	Instructional Staff Referendum				Reallocate budget for program 14720	251.26
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0771	14720	Instructional Staff Referendum				Reallocate budget for program 14720	268.77
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0781	14720	Instructional Staff Referendum				Reallocate budget for program 14720	264.41
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0791	14720	Instructional Staff Referendum				Reallocate budget for program 14720	249.87
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0801	14720	Instructional Staff Referendum				Reallocate budget for program 14720	245.67
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0811	14720	Instructional Staff Referendum				Reallocate budget for program 14720	273.54
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0821	14720	Instructional Staff Referendum				Reallocate budget for program 14720	257.96
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0842	14720	Instructional Staff Referendum				Reallocate budget for program 14720	258.66
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0852	14720	Instructional Staff Referendum				Reallocate budget for program 14720	486.34
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0853	14720	Instructional Staff Referendum				Reallocate budget for program 14720	506.18
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0857	14720	Instructional Staff Referendum				Reallocate budget for program 14720	566.79
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	431001	Prof & Technical Services	9308	00000	Discretionary				Transfer of funds within 62010 function to cc	249.00
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	433001	Local Travel	9308	00000	Discretionary				Transfer of funds within 62010 function to cc	(216.21)
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	439002	Printing	9308	00000	Discretionary				Transfer of funds within 62010 function to cc	(78.56)
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	451001	Supplies	9308	00000	Discretionary				Transfer of funds within 62010 function to cc	45.77
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0061	14720	Instructional Staff Referendum				Reallocate to clear negative balances in salar	394.00
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0301	14720	Instructional Staff Referendum				Reallocate to clear negative balances in salar	1,857.57
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0601	14720	Instructional Staff Referendum				Reallocate to clear negative balances in salar	764.25
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	413201	Regular Pay	0651	14720	Instructional Staff Referendum				Reallocate to clear negative balances in salar	3,758.49
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0061	14720	Instructional Staff Referendum				Reallocate to clear negative balances in salar	6.30
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0601	14720	Instructional Staff Referendum				Reallocate to clear negative balances in salar	74.06
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	0651	14720	Instructional Staff Referendum				Reallocate to clear negative balances in salar	613.57
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0061	14720	Instructional Staff Referendum				Reallocate to clear negative balances in salar	36.20
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0601	14720	Instructional Staff Referendum				Reallocate to clear negative balances in salar	58.46
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0651	14720	Instructional Staff Referendum				Reallocate to clear negative balances in salar	287.18
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	436002	Rentals Software	9615	00000	Discretionary				Transfer funds for equipment purchase	(2,407.60)
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	464201	Non-Capitalized FF&E	9615	00000	Discretionary				Transfer funds for equipment purchase	2,407.60
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	435001	Repairs and Maintenance	9615	00000	Discretionary				Transfer funds for equipment purchase	(1,949.29)
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	464201	Non-Capitalized FF&E	9615	00000	Discretionary				Transfer funds for equipment purchase	1,949.29
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	0762	10280	School Recognition 19-20				CONSOLIDATE LINES FOR UNUSED FUNDS	(1.46)
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	415201	Regular Pay	2173	14723	Paraprofessionals Referendum				Reallocate program 14723	205.94
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	421103	Retirement System	2173	14723	Paraprofessionals Referendum				Reallocate program 14723	30.15
4	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	62010	Instructional Media Services	422001	FICA	2173	14723	Paraprofessionals Referendum				Reallocate program 14723	(12.45)



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
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74



General Fund  
March 2021 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
5	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	422001	FICA	0181	14720	Instructional Staff Referendum				Reallocate budget for program 14720	532.39
5	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	422001	FICA	0221	14720	Instructional Staff Referendum				Reallocate budget for program 14720	424.70
5	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	422001	FICA	0231	14720	Instructional Staff Referendum				Reallocate budget for program 14720	445.34
5	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	422001	FICA	0261	14720	Instructional Staff Referendum				Reallocate budget for program 14720	573.40
5	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	422001	FICA	0271	14720	Instructional Staff Referendum				Reallocate budget for program 14720	560.67
5	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	422001	FICA	0281	14720	Instructional Staff Referendum				Reallocate budget for program 14720	916.89
5	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	422001	FICA	0301	14720	Instructional Staff Referendum				Reallocate budget for program 14720	444.79
5	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	422001	FICA	0351	14720	Instructional Staff Referendum				Reallocate budget for program 14720	513.78
5	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	422001	FICA	0381	14720	Instructional Staff Referendum				Reallocate budget for program 14720	499.67
5	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	422001	FICA	0411	14720	Instructional Staff Referendum				Reallocate budget for program 14720	512.59
5	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	422001	FICA	0421	14720	Instructional Staff Referendum				Reallocate budget for program 14720	267.60
5	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	422001	FICA	0431	14720	Instructional Staff Referendum				Reallocate budget for program 14720	564.54
5	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	422001	FICA	0521	14720	Instructional Staff Referendum				Reallocate budget for program 14720	259.42
5	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	422001	FICA	0541	14720	Instructional Staff Referendum				Reallocate budget for program 14720	258.07
5	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	422001	FICA	0581	14720	Instructional Staff Referendum				Reallocate budget for program 14720	502.54
5	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	422001	FICA	0601	14720	Instructional Staff Referendum				Reallocate budget for program 14720	227.23
5	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	422001	FICA	0621	14720	Instructional Staff Referendum				Reallocate budget for program 14720	535.11
5	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	422001	FICA	0671	14720	Instructional Staff Referendum				Reallocate budget for program 14720	519.18
5	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	422001	FICA	0741	14720	Instructional Staff Referendum				Reallocate budget for program 14720	469.85
5	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	422001	FICA	0761	14720	Instructional Staff Referendum				Reallocate budget for program 14720	728.13
5	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	422001	FICA	2173	14720	Instructional Staff Referendum				Reallocate budget for program 14720	493.93
5	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	413401	Regular Pay	0051	14720	Instructional Staff Referendum				Reallocate to clear negative balances in salar	1,468.44
5	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	413401	Regular Pay	0151	14720	Instructional Staff Referendum				Reallocate to clear negative balances in salar	1,723.69
5	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	413401	Regular Pay	0611	14720	Instructional Staff Referendum				Reallocate to clear negative balances in salar	3,724.54
5	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	413401	Regular Pay	0641	14720	Instructional Staff Referendum				Reallocate to clear negative balances in salar	3,901.50
5	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	421103	Retirement System	0051	14720	Instructional Staff Referendum				Reallocate to clear negative balances in salar	110.31
5	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	421103	Retirement System	0151	14720	Instructional Staff Referendum				Reallocate to clear negative balances in salar	132.96
5	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	421103	Retirement System	0611	14720	Instructional Staff Referendum				Reallocate to clear negative balances in salar	413.00
5	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	421103	Retirement System	0641	14720	Instructional Staff Referendum				Reallocate to clear negative balances in salar	396.17
5	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	422001	FICA	0051	14720	Instructional Staff Referendum				Reallocate to clear negative balances in salar	102.33
5	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	422001	FICA	0151	14720	Instructional Staff Referendum				Reallocate to clear negative balances in salar	101.15
5	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	422001	FICA	0611	14720	Instructional Staff Referendum				Reallocate to clear negative balances in salar	261.32
5	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	422001	FICA	0641	14720	Instructional Staff Referendum				Reallocate to clear negative balances in salar	292.87
5	9	KK_DET_BUD	SDMC1	Transfer Original	Posted	10101	General Fund	64010	Instructional Staff Training S	439002	Printing	0411	10191	Turnaround Supp Services				transfer printing 51010to 641010	619.75
5	9	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	451001	Supplies	9304	14890	Alternate Certification				Rev Rec Per 9 Exp	12,246.72
																			218,169.75
6	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	75010	Fiscal Services	411201	Regular Pay	9553	14719	STEM Referendum K-5				Transfer budget from cc 9553, no salary for t	(58,634.92)
6	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	75010	Fiscal Services	421103	Retirement System	9553	14719	STEM Referendum K-5				Transfer budget from cc 9553, no salary for t	(5,863.49)
6	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	75010	Fiscal Services	422001	FICA	9553	14719	STEM Referendum K-5				Transfer budget from cc 9553, no salary for t	(4,485.57)
6	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	75010	Fiscal Services	423101	Health & Hospitalizations	9553	14719	STEM Referendum K-5				Transfer budget from cc 9553, no salary for t	(7,329.36)
6	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	75010	Fiscal Services	423201	Life Insurance	9553	14719	STEM Referendum K-5				Transfer budget from cc 9553, no salary for t	(129.00)
6	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	75010	Fiscal Services	464101	Capitalized FF&E	9572	00000	Discretionary				Transfer funds from Capitalized to Non-Capit	(1,400.00)
6	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	75010	Fiscal Services	464201	Non-Capitalized FF&E	9572	00000	Discretionary				Transfer funds from Capitalized to Non-Capit	1,400.00
6	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	75010	Fiscal Services	451001	Supplies	9553	14715	Stem Referendum General				Purchase Webcam for STEM Fiscal Specialist	10.11
6	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	75010	Fiscal Services	464301	Capitalized Computer Hardware	9553	14715	Stem Referendum General				Purchase Webcam for STEM Fiscal Specialist	(10.11)
6	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	75010	Fiscal Services	431001	Prof & Technical Services	9572	00000	Discretionary				Project Digitize	300,000.00
6	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	75010	Fiscal Services	451001	Supplies	9553	14715	Stem Referendum General				To purchase Bluetooth speaker for Senior Fin	30.00
6	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	75010	Fiscal Services	464301	Capitalized Computer Hardware	9553	14715	Stem Referendum General				To purchase Bluetooth speaker for Senior Fin	(30.00)
6	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	75010	Fiscal Services	411201	Regular Pay	9555	00000	Discretionary				03_26 Payroll Neg Bgt Bal	(1,748.65)
6	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	75010	Fiscal Services	416102	Overtime Pay	9553	00000	Discretionary				03_26 Payroll Neg Bgt Bal	(250.00)
6	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	75010	Fiscal Services	416105	Sick Leave Payment	9553	00000	Discretionary				03_26 Payroll Neg Bgt Bal	1,210.06
6	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	75010	Fiscal Services	416105	Sick Leave Payment	9555	00000	Discretionary				03_26 Payroll Neg Bgt Bal	734.50
6	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	75010	Fiscal Services	423101	Health & Hospitalizations	9308	00000	Discretionary				03_26 Payroll Neg Bgt Bal	363.23
6	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	75010	Fiscal Services	411201	Regular Pay	9553	14715	Stem Referendum General				Reallocate program 14715	484.67
6	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	75010	Fiscal Services	416101	Regular Pay	9553	14715	Stem Referendum General				Reallocate program 14715	(46,191.70)
6	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	75010	Fiscal Services	416105	Sick Leave Payment	9553	14715	Stem Referendum General				Reallocate program 14715	1,201.03
6	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	75010	Fiscal Services	421103	Retirement System	9553	14715	Stem Referendum General				Reallocate program 14715	902.44
6	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	75010	Fiscal Services	423101	Health & Hospitalizations	9553	14715	Stem Referendum General				Reallocate program 14715	75.83
6	9	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	75010	Fiscal Services	451001	Supplies	9572	13670	Scribbles Record Requests				Rev Rec Per 9 Exp	2,621.00
6	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	75010	Fiscal Services	439001	Other Purchased Services	9553	00000	Discretionary				Brinks Internal Invoice	3,400.00
																			186,360.07

General Fund  
March 2021 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
7	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	76010	Food Services	411104	Terminal (Annual Leave) Paymen	9798	13706	Terminal Pay				Transfer funds to Terminal Pay for Payout Cy	222.42
7	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	76010	Food Services	421103	Retirement System	9798	13706	Terminal Pay				Transfer funds to Terminal Pay for Payout Cy	22.24
7	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	76010	Food Services	422001	FICA	9798	13706	Terminal Pay				Transfer funds to Terminal Pay for Payout Cy	17.02
																			261.68
8	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	82010	Administrative Technology Serv	433001	Local Travel	9571	00000	Discretionary				Covering Scott Hansen travel expenses.	300.00
8	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	82010	Administrative Technology Serv	433009	Class C Meals	9571	00000	Discretionary				Covering Scott Hansen travel expenses.	(300.00)
8	9	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	82010	Administrative Technology Serv	431001	Prof & Technical Services	9571	00000	Discretionary				IT invoices moved to Capital	(17,598.00)
8	9	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	82010	Administrative Technology Serv	431901	Tech-Related Prof & Tech Serv	9571	00000	Discretionary				IT invoices moved to Capital	(632,185.50)
8	9	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	82010	Administrative Technology Serv	436001	Rentals	9571	00000	Discretionary				IT invoices moved to Capital	(350,223.48)
8	9	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	82010	Administrative Technology Serv	436002	Rentals Software	9571	00000	Discretionary				IT invoices moved to Capital	(458,718.87)
8	9	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	82010	Administrative Technology Serv	436002	Rentals Software	9799	00000	Discretionary				IT invoices moved to Capital	127,524.99
8	9	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	82020	Systems & Programming	436002	Rentals Software	9571	00000	Discretionary				IT invoices moved to Capital	(154,048.40)
8	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	82030	Site Support	416105	Sick Leave Payment	9571	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	730.32
8	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	82040	IT Systems	421103	Retirement System	9571	00000	Discretionary				03_26 Pyroll Neg Bgt Bal	17.62
8	9	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	82060	Network Center Operations	436002	Rentals Software	9571	00000	Discretionary				IT invoices moved to Capital	(129,801.75)
																			(1,614,303.07)



**Health Insurance Fund**  
**March 2021 Budget Amendment Summary**

<b>Function</b>	<b>FunctionDescr</b>	<b>YTD Prior</b>	<b>YTD Current</b>	<b>Sum of Budget Amendment</b>	<b>Percent Change</b>	<b>Reference</b>
	Beginning Fund Balance	(14,614,914)	(14,614,914)	-	0.00%	
30X	Revenue	(48,618,354)	(48,618,354)	-	0.00%	
77X	Central Services	56,470,507	56,470,507	-	0.00%	
9XX	Unappropriated Fund Balances	6,762,762	6,762,762	-	0.00%	

**Workers Comp**  
**March 2021 Budget Amendment Summary**

Function	FunctionDescr	YTD Prior	YTD Current	Sum of Budget Amendment	Percent Change	Reference
	Beginning Fund Balance	(3,731,541)	(3,731,541)	-	0.00%	
30X	Revenue	(924,750)	(924,750)	-	0.00%	
77X	Central Services	3,444,354	3,444,354	-	0.00%	
9XX	Unappropriated Fund Balances	1,211,937	1,211,937	-	0.00%	



**Trust Agency**  
**March 2021 Budget Amendment Summary**

Function	FunctionDescr	YTD Prior	YTD Current	Sum of Budget Amendment	Percent Change	Reference
	Beginning Fund Balance	(653,947)	(653,947)	-	0.0%	
30X	Revenue	(536,915)	(579,286)	(42,371)	7.9%	1
5XX	Instructional	760,874	775,645	14,771	1.9%	
61X	Pupil Personnel Services	31,066	58,665	27,599	88.8%	2
72X	General Administration (Super)	50	50	-	0.0%	
77X	Central Services	20,168	20,168	-	0.0%	
82X	Administrative Technology Serv	65,000	65,000	-	0.0%	
9XX	Unappropriated Fund Balance	313,704	313,704	-	0.0%	

## Trust Agency Fund

### March 2021 Budget Amendment Details

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	9	KK_REV_BUD	SDMC1	Adjustment	Posted	85002	Donation Trust Fund	30000	Revenue	344001	Gifts, Grants and Bequests		36028	Project Heart				Direct Deposit 3-9-21	(2,000.00)
1	9	KK_REV_BUD	SDMC1	Adjustment	Posted	85002	Donation Trust Fund	30000	Revenue	349501	Other Misc Local Sources		13735	COVID 19 BOCC				Direct Deposit 3-15-21 & 3-23-21	(9,000.00)
1	9	KK_REV_BUD	SDMC1	Adjustment	Posted	85002	Donation Trust Fund	30000	Revenue	344001	Gifts, Grants and Bequests		36026	Migrant Program Donations				Deposits 3-24 & 3-29	(50.00)
1	9	KK_REV_BUD	SDMC1	Adjustment	Posted	85002	Donation Trust Fund	30000	Revenue	344001	Gifts, Grants and Bequests		36028	Project Heart				Deposits 3-24 & 3-29	(25,549.49)
1	9	KK_REV_BUD	SDMC1	Adjustment	Posted	85001	Financial Aid Fee Trust	30000	Revenue	346801	Financial Aid Fees		14649	MTC PostSec. Tuition Othr Fee				Rev Rec Per 9 Revenue	(1,497.44)
1	9	KK_REV_BUD	SDMC1	Adjustment	Posted	85002	Donation Trust Fund	30000	Revenue	319901	Miscellaneous Federal Direct		14296	MTC Chapter 33 VA				Rev Rec Per 9 Revenue	(4,273.92)
																			(42,370.85)
2	9	KK_DET_BUD	SDMC1	Adjustment	Posted	85002	Donation Trust Fund	61510	Parental Involvement	451001	Supplies	9305	36028	Project Heart				Direct Deposit 3-9-21	2,000.00
2	9	KK_DET_BUD	SDMC1	Adjustment	Posted	85002	Donation Trust Fund	61510	Parental Involvement	451001	Supplies	9305	36026	Migrant Program Donations				Deposits 3-24 & 3-29	50.00
2	9	KK_DET_BUD	SDMC1	Adjustment	Posted	85002	Donation Trust Fund	61510	Parental Involvement	451001	Supplies	9305	36028	Project Heart				Deposits 3-24 & 3-29	25,549.49
																			27,599.49



**Special Revenue**  
**March 2021 Budget Amendment Summary**

Function	FunctionDescr	YTD Prior	YTD Current	Budget Amendment	Percent Change	Reference
30X	Revenue	(50,609,061)	(55,405,963)	(4,796,901)	9.5%	1
5XX	Instructional	25,108,029	28,702,030	3,594,002	14.3%	2
61X	Pupil Personnel Services	8,098,892	8,072,641	(26,251)	-0.3%	
62X	Instructional Media Services	32,535	32,535	-	0.0%	
63X	Curriculum	5,822,904	6,177,181	354,277	6.1%	3
64X	Instructional Staff Training	5,947,823	6,471,432	523,610	8.8%	4
65X	Instructional Technology	37,335	71,748	34,413	92.2%	5
72X	General Admin Superintendent	2,000,578	2,180,768	180,190	9.0%	6
73X	School Administration	99,905	99,905	-	0.0%	
75X	Fiscal Services	68,215	68,215	-	0.0%	
77X	Central Services	8,365	8,365	-	0.0%	
78X	Transportation	383,871	489,553	105,682	27.5%	7
79X	Operation of Plant	2,859,049	2,859,049	-	0.0%	
81X	Maintenance of Plant	141,462	141,462	-	0.0%	
82X	Administrative Technology Serv	-	30,980	30,980	n/a	8
91X	Community Services	100	100	-	0.0%	

Special Revenue  
March 2021 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Hdr Statu	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Progra m	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
1	9	KK_REV_BUD	SDMC1	Adjustment	Posted 42101		Federal Cash Advance	30000	Revenue	324001	Elementary and Secondary Educa		15001	Grants Program		4930504111		Title IV RF - Revenue	(82,877.75)
1	9	KK_REV_BUD	SDMC1	Adjustment	Posted 42101		Federal Cash Advance	30000	Revenue	324201	Twenty-First Century Schools -		15001	Grants Program		4212104191		21st Century Manatee Charter R	(270,451.00)
1	9	KK_REV_BUD	SDMC1	Adjustment	Posted 42101		Federal Cash Advance	30000	Revenue	324001	Elementary and Secondary Educa		15001	Grants Program		4930504321		Title I Pt A RF - Revenue	(4,156,562.65)
1	9	KK_REV_BUD	SDMC1	Adjustment	Posted 42201		Federal Non Cash Advance	30000	Revenue	319201	Pell Grants		15001	Grants Program		4021104011		Add budget for PELL	(287,010.00)
																			(4,796,901.40)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101		Federal Cash Advance	51010	Instructional - Basic K-12	415101	Regular Pay	0621	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Abel BT Req	(17,699.11)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101		Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0621	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Abel BT Req	25,600.81
2	9	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	4930504321	5100000000	T-I Abel BT Req	4,128.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101		Federal Cash Advance	51010	Instructional - Basic K-12	464901	Tech FF&E Non Capitalized	9305	15001	Grants Program	SDMC4	4930504321	5109000000	T-I Next Generation BT Req	500.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted 42101		Federal Cash Advance	51010	Instructional - Basic K-12	464401	Non-Capitalized Computer Hardw	2102	15001	Grants Program	SDMC4	4930504111	5100000000	Title IV RF-Bgt Increase	-
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101		Federal Cash Advance	51010	Instructional - Basic K-12	415101	Regular Pay	0581	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Sugg Middle BT Req	(25,700.00)
2	9	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	4930504321	5100000000	T-I Sugg Middle BT Req	30,514.47
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101		Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	0581	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Sugg Middle BT Req	481.45
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101		Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	0581	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Sugg Middle BT Req	368.31
2	9	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	4930504321	5100000000	T-I Sugg Middle BT Req	10,482.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101		Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0581	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Sugg Middle BT Req	(16,515.23)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101		Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	2173	15001	Grants Program	SDMC4	4930504321	5100000000	T-I LMA BT Req	237.20
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101		Federal Cash Advance	51010	Instructional - Basic K-12	452001	Textbooks	2173	15001	Grants Program	SDMC4	4930504321	5100000000	T-I LMA BT Req	(237.20)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101		Federal Cash Advance	51010	Instructional - Basic K-12	412101	Regular Pay	0421	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Samoset BT Req	(15,689.38)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101		Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	0421	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Samoset BT Req	(1,799.57)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101		Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	0421	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Samoset BT Req	(1,200.25)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101		Federal Cash Advance	51010	Instructional - Basic K-12	436901	Technology-Related Rentals	0421	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Samoset BT Req	9,868.00
2	9	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	4930504321	5101300030	T-I Ave Maria BT Req	(250.27)
2	9	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	4930504321	5101300000	T-I Ave Maria BT Req	250.27
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101		Federal Cash Advance	51010	Instructional - Basic K-12	412101	Regular Pay	0421	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Samoset BT Req	(5,088.24)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101		Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	0421	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Samoset BT Req	(508.82)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101		Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	0421	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Samoset BT Req	(389.25)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101		Federal Cash Advance	51010	Instructional - Basic K-12	451901	Supplies Tech Related	0271	15001	Grants Program	SDMC4	4930504321	5100000000	T- I Rogers-Garden BT Req	(759.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101		Federal Cash Advance	51010	Instructional - Basic K-12	453001	Periodicals	0271	15001	Grants Program	SDMC4	4930504321	5100000000	T- I Rogers-Garden BT Req	759.00
2	9	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	4930504561	5100000000	SIG-4 BT Req	3,850.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101		Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	0581	15001	Grants Program	SDMC4	4930504561	5100000000	SIG-4 BT Req	385.00
2	9	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	4930504561	5100000000	SIG-4 BT Req	294.53
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101		Federal Cash Advance	51010	Instructional - Basic K-12	415101	Regular Pay	0621	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Abel Reverse BT Req	17,699.11
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101		Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0621	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Abel Reverse BT Req	(25,600.81)
2	9	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	4930504321	5100000000	T-I Abel Reverse BT Req	(4,128.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101		Federal Cash Advance	51010	Instructional - Basic K-12	415101	Regular Pay	0581	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Sugg Middle Reverse BT	25,700.00
2	9	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	4930504321	5100000000	T-I Sugg Middle Reverse BT	(30,514.47)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101		Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	0581	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Sugg Middle Reverse BT	(481.45)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101		Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	0581	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Sugg Middle Reverse BT	(368.31)
2	9	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	4930504321	5100000000	T-I Sugg Middle Reverse BT	(10,482.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101		Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0581	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Sugg Middle Reverse BT	16,515.23
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101		Federal Cash Advance	51010	Instructional - Basic K-12	433002	Local Travel - Field Trips	0061	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Bayshore Elem BT Req	(750.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101		Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0061	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Bayshore Elem BT Req	1,250.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101		Federal Cash Advance	51010	Instructional - Basic K-12	452001	Textbooks	0061	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Bayshore Elem BT Req	(500.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101		Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0521	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Tillman BT Req	(700.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101		Federal Cash Advance	51010	Instructional - Basic K-12	452001	Textbooks	0521	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Tillman BT Req	700.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101		Federal Cash Advance	51010	Instructional - Basic K-12	412101	Regular Pay	0761	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Lee MS BT Req 03.22.21	29,773.67
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101		Federal Cash Advance	51010	Instructional - Basic K-12	415101	Regular Pay	0761	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Lee MS BT Req 03.22.21	494.82
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101		Federal Cash Advance	51010	Instructional - Basic K-12	415201	Regular Pay	0761	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Lee MS BT Req 03.22.21	151.90
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101		Federal Cash Advance	51010	Instructional -										



**Special Revenue**  
**March 2021 Budget Amendment Detail**

Reference	Posting Period	Ledger	Unit	Entry Type	Hdr Statu	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Progra m	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0601	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Moody BT Req	(2,041.98)	
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	51010	Instructional - Basic K-12	415101	Regular Pay	0581	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Sugg MS BT Req	(3,468.58)	
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	51010	Instructional - Basic K-12	415201	Regular Pay	0581	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Sugg MS BT Req	1,962.24	
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	51010	Instructional - Basic K-12	412101	Regular Pay	0421	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Samoset BT Req	(726.31)	
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0421	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Samoset BT Req	726.31	
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	51010	Instructional - Basic K-12	412101	Regular Pay	0411	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Daughtrey BT Req	(1,811.64)	
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	51010	Instructional - Basic K-12	415101	Regular Pay	0411	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Daughtrey BT Req	(3,636.48)	
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0411	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Daughtrey BT Req	4,566.73	
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	51010	Instructional - Basic K-12	415101	Regular Pay	0281	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Palm View BT Req	579.64	
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0281	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Palm View BT Req	951.14	
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	0281	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Palm View BT Req	(196.56)	
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	51010	Instructional - Basic K-12	412101	Regular Pay	0381	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Prine BT Req	7,935.00	
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	51010	Instructional - Basic K-12	415101	Regular Pay	0381	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Prine BT Req	551.36	
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0381	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Prine BT Req	4,584.02	
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	51010	Instructional - Basic K-12	436901	Technology-Related Rentals	0381	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Prine BT Req	(220.00)	
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0381	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Prine BT Req	(2,795.00)	
2	9	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	4930504321	5100000000	T-I Prine BT Req	(660.00)	
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	51010	Instructional - Basic K-12	412101	Regular Pay	0271	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Rogers-Garden BT Req	3,111.02	
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0271	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Rogers-Garden BT Req	(92.50)	
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	0271	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Rogers-Garden BT Req	(500.31)	
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	51010	Instructional - Basic K-12	412101	Regular Pay	0072	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Bayshore High BT Req	49,836.96	
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	51010	Instructional - Basic K-12	413401	Regular Pay	0072	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Bayshore High BT Req	(32,129.49)	
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	51010	Instructional - Basic K-12	415101	Regular Pay	0072	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Bayshore High BT Req	(1,174.84)	
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0072	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Bayshore High BT Req	(4,443.66)	
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	0072	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Bayshore High BT Req	(2,332.11)	
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	51010	Instructional - Basic K-12	412101	Regular Pay	0051	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Ballard Elem BT Req	5,228.82	
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0051	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Ballard Elem BT Req	(4,241.66)	
2	9	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	4930504321	5100000000	T-I Ballard Elem BT Req	(987.16)	
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	51010	Instructional - Basic K-12	412101	Regular Pay	0261	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Oneco BT Req	3,124.00	
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	51010	Instructional - Basic K-12	415101	Regular Pay	0261	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Oneco BT Req	(3,294.04)	
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0261	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Oneco BT Req	(1,426.79)	
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	51010	Instructional - Basic K-12	412101	Regular Pay	0061	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Bayshore Elem BT Req	(1,811.94)	
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0061	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Bayshore Elem BT Req	2,716.23	
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	0061	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Bayshore Elem BT Req	(1,120.47)	
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0061	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Bayshore Elem BT Req	(1,548.02)	
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	51010	Instructional - Basic K-12	412101	Regular Pay	0621	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Abel BT Req	2,499.00	
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0621	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Abel BT Req	(1,683.62)	
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0521	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Tillman BT Req	3,759.77	
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	51010	Instructional - Basic K-12	436901	Technology-Related Rentals	0061	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Bayshore Elem BT Req	(1,660.50)	
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0061	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Bayshore Elem BT Req	1,605.39	
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	51010	Instructional - Basic K-12	451901	Supplies Tech Related	0061	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Bayshore Elem BT Req	1,660.50	
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	51010	Instructional - Basic K-12	412101	Regular Pay	2173	15001	Grants Program	SDMC4	4930504321	5100000000	T-I LMA BT Req	3,726.66	
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	51010	Instructional - Basic K-12	415101	Regular Pay	2173	15001	Grants Program	SDMC4	4930504321	5100000000	T-I LMA BT Req	(351.88)	
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	2173	15001	Grants Program	SDMC4	4930504321	5100000000	T-I LMA BT Req	2,602.35	
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	2173	15001	Grants Program	SDMC4	4930504321	5100000000	T-I LMA BT Req	(819.91)	
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	51010	Instructional - Basic K-12	413401	Regular Pay	0431	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Southeast BT Req	5,935.00	
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	51010	Instructional - Basic K-12	415201	Regular Pay	0431	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Southeast BT Req	385.36	
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	0431	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Southeast BT Req	(1,290.36)	
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0431	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Southeast BT Req	2,714.45	
2	9	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	4930504321	5100000000	T-I Southeast BT Req	(9.68)	
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0431	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Southeast BT Req	(74.58)	
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0431	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Southeast BT Req	(325.01)	
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	51010	Instructional - Basic K-12	436901	Technology-Related Rentals	0761	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Lee Middle BT Req	(972.00)	
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0761	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Lee Middle BT Req	(3,603.02)	
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	51010	Instructional - Basic K-12	452001	Textbooks	0761	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Lee Middle BT Req	(500.00)	
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted 42101	Federal Cash Advance	51010	Instructional - Basic K-12	415102	Overtime Pay	9305	15001	Grants Program	SDMC4	4930504931	5100000000	Open lines to post payroll	-	

Special Revenue  
March 2021 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Hdr Statu	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Progra m	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
2	9	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	4930504931	5100000000	Title I Pt C - BT Req	(5,031.81)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504931	5100000000	Title I Pt C - BT Req	(503.18)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	9305	15001	Grants Program	SDMC4	4930504931	5100000000	Title I Pt C - BT Req	(384.93)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504931	5100000000	Title I Pt C - BT Req	5,919.92
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	452001	Textbooks	2173	15001	Grants Program	SDMC4	4930504321	5100000000	T-I LMA BT Req	(1,640.07)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	412101	Regular Pay	9305	15001	Grants Program	SDMC4	4930504051	5100000000	Title III ESOL BT Req	21,985.87
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	413401	Regular Pay	9305	15001	Grants Program	SDMC4	4930504051	5100000000	Title III ESOL BT Req	(21,985.87)
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	411101	Regular Pay	2121	15001	Grants Program	SDMC4	4212104191	5100000000	21st Century Manatee Charter o	74,813.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	412101	Regular Pay	2121	15001	Grants Program	SDMC4	4212104191	5100000000	21st Century Manatee Charter o	66,175.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416101	Regular Pay	2121	15001	Grants Program	SDMC4	4212104191	5100000000	21st Century Manatee Charter o	54,608.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	2121	15001	Grants Program	SDMC4	4212104191	5100000000	21st Century Manatee Charter o	14,963.11
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	2121	15001	Grants Program	SDMC4	4212104191	5100000000	21st Century Manatee Charter o	8,610.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	2121	15001	Grants Program	SDMC4	4212104191	5100000000	21st Century Manatee Charter o	2,738.89
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	2121	15001	Grants Program	SDMC4	4212104191	5100000000	21st Century Manatee Charter o	31,065.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504321	5101100000	Community Christian BT Req	(10,596.04)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	452001	Textbooks	9305	15001	Grants Program	SDMC4	4930504321	5101100000	Community Christian BT Req	10,596.04
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504931	5100000000	Title I Pt C BT Req	2,000.00
2	9	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	4930504931	5100000000	Title I Pt C BT Req	(1,000.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	437901	Telephone	9305	15001	Grants Program	SDMC4	4930504931	5100000000	Title I Pt C BT Req	(1,000.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423201	Life Insurance	0431	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Southeast High BT Req	(0.50)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0431	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Southeast High BT Req	0.50
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	2173	15001	Grants Program	SDMC4	4930504321	5100000000	LMA BT Req	1,500.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	452001	Textbooks	2173	15001	Grants Program	SDMC4	4930504321	5100000000	LMA BT Req	(1,500.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0521	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Tillman BT Req	(4,000.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	452001	Textbooks	0521	15001	Grants Program	SDMC4	4930504321	5100000000	T-I Tillman BT Req	4,000.00
2	9	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	4930504931	5100000000	Title I Pt C BT Req	750.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504931	5100000000	Title I Pt C BT Req	75.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	9305	15001	Grants Program	SDMC4	4930504931	5100000000	Title I Pt C BT Req	57.38
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504091	5100000000	Title IX BT Req	15.00
2	9	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	4930504091	5100000000	Title IX BT Req	(15.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	ESSER	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	8001	15001	Grants Program	SDMC4	4930504370	5100000000	ESSER 1. Transfer budget to co	(7,223.36)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	ESSER	51010	Instructional - Basic K-12	464401	Non-Capitalized Computer Hardw	8001	15001	Grants Program	SDMC4	4930504370	5100000000	ESSER 1. Transfer budget to co	7,223.36
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504321	5100000000	T-I RF Bgt Increase	830,692.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504321	5100000000	T-I RF Bgt Increase	83,069.20
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	9305	15001	Grants Program	SDMC4	4930504321	5100000000	T-I RF Bgt Increase	63,547.93
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504321	5100000000	T-I RF Bgt Increase	10,051.38
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	436901	Technology-Related Rentals	9305	15001	Grants Program	SDMC4	4930504321	5100000000	T-I RF Bgt Increase	65,000.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	9305	15001	Grants Program	SDMC4	4930504321	5100000000	T-I RF Bgt Increase	2,000.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504321	5100000000	T-I RF Bgt Increase	593,693.51
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451901	Supplies Tech Related	9305	15001	Grants Program	SDMC4	4930504321	5100000000	T-I RF Bgt Increase	17,520.08
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	452001	Textbooks	9305	15001	Grants Program	SDMC4	4930504321	5100000000	T-I RF Bgt Increase	501,594.90
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	464401	Non-Capitalized Computer Hardw	9305	15001	Grants Program	SDMC4	4930504321	5100000000	T-I RF Bgt Increase	500,000.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504321	5101000000	T-I Private Schools RF	12,872.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504321	5101100000	T-I Private Schools RF	13,860.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504321	5102000000	T-I Private Schools RF	5,248.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504321	5104000000	T-I Private Schools RF	1,188.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504321	5106000000	T-I Private Schools RF	1,980.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504321	5107000000	T-I Private Schools RF	3,068.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504321	5109000000	T-I Private Schools RF	1,784.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504321	5101000000	T-I Private Schools RF	984.71
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504321	5101100000	T-I Private Schools RF	1,060.29
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504321	5102000000	T-I Private Schools RF	401.47
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504321	5104000000	T-I Private Schools RF	90.88
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504321	5106000000	T-I Private Schools RF	151.47
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504321	5107000000	T-I Private Schools RF	234.70
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504321	5109000000	T-I Private Schools RF	136.48



**Special Revenue**  
**March 2021 Budget Amendment Detail**

Reference	Posting Period	Ledger	Unit	Entry Type	Hdr Statu	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504321	5101000000	T-I Private Schools RF	155.75
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504321	5101100000	T-I Private Schools RF	167.71
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504321	5102000000	T-I Private Schools RF	63.50
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504321	5104000000	T-I Private Schools RF	14.37
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504321	5106000000	T-I Private Schools RF	23.96
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504321	5107000000	T-I Private Schools RF	37.12
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504321	5109000000	T-I Private Schools RF	21.59
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	431001	Prof & Technical Services	9305	15001	Grants Program	SDMC4	4930504321	5101000000	T-I Private Schools RF	6,757.80
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	431001	Prof & Technical Services	9305	15001	Grants Program	SDMC4	4930504321	5101100000	T-I Private Schools RF	7,276.50
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	431001	Prof & Technical Services	9305	15001	Grants Program	SDMC4	4930504321	5102000000	T-I Private Schools RF	2,755.20
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	431001	Prof & Technical Services	9305	15001	Grants Program	SDMC4	4930504321	5104000000	T-I Private Schools RF	623.70
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	431001	Prof & Technical Services	9305	15001	Grants Program	SDMC4	4930504321	5106000000	T-I Private Schools RF	1,039.50
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	431001	Prof & Technical Services	9305	15001	Grants Program	SDMC4	4930504321	5107000000	T-I Private Schools RF	1,610.70
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	431001	Prof & Technical Services	9305	15001	Grants Program	SDMC4	4930504321	5109000000	T-I Private Schools RF	936.60
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	431901	Tech-Related Prof & Tech Serv	9305	15001	Grants Program	SDMC4	4930504321	5101000000	T-I Private Schools RF	16,090.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	431901	Tech-Related Prof & Tech Serv	9305	15001	Grants Program	SDMC4	4930504321	5101100000	T-I Private Schools RF	17,325.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	431901	Tech-Related Prof & Tech Serv	9305	15001	Grants Program	SDMC4	4930504321	5102000000	T-I Private Schools RF	6,560.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	431901	Tech-Related Prof & Tech Serv	9305	15001	Grants Program	SDMC4	4930504321	5104000000	T-I Private Schools RF	1,485.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	431901	Tech-Related Prof & Tech Serv	9305	15001	Grants Program	SDMC4	4930504321	5106000000	T-I Private Schools RF	2,475.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	431901	Tech-Related Prof & Tech Serv	9305	15001	Grants Program	SDMC4	4930504321	5107000000	T-I Private Schools RF	3,835.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	431901	Tech-Related Prof & Tech Serv	9305	15001	Grants Program	SDMC4	4930504321	5109000000	T-I Private Schools RF	2,230.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	436901	Technology-Related Rentals	9305	15001	Grants Program	SDMC4	4930504321	5101000000	T-I Private Schools RF	1,609.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	436901	Technology-Related Rentals	9305	15001	Grants Program	SDMC4	4930504321	5101100000	T-I Private Schools RF	1,732.50
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	436901	Technology-Related Rentals	9305	15001	Grants Program	SDMC4	4930504321	5102000000	T-I Private Schools RF	656.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	436901	Technology-Related Rentals	9305	15001	Grants Program	SDMC4	4930504321	5104000000	T-I Private Schools RF	148.50
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	436901	Technology-Related Rentals	9305	15001	Grants Program	SDMC4	4930504321	5106000000	T-I Private Schools RF	247.50
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	436901	Technology-Related Rentals	9305	15001	Grants Program	SDMC4	4930504321	5107000000	T-I Private Schools RF	383.50
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	436901	Technology-Related Rentals	9305	15001	Grants Program	SDMC4	4930504321	5109000000	T-I Private Schools RF	223.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504321	5101000000	T-I Private Schools RF	11,228.57
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504321	5101100000	T-I Private Schools RF	12,090.42
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504321	5102000000	T-I Private Schools RF	4,577.96
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504321	5104000000	T-I Private Schools RF	1,036.32
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504321	5106000000	T-I Private Schools RF	1,727.20
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504321	5107000000	T-I Private Schools RF	2,676.29
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504321	5109000000	T-I Private Schools RF	1,556.23
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451901	Supplies Tech Related	9305	15001	Grants Program	SDMC4	4930504321	5101000000	T-I Private Schools RF	1,609.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451901	Supplies Tech Related	9305	15001	Grants Program	SDMC4	4930504321	5101100000	T-I Private Schools RF	1,732.50
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451901	Supplies Tech Related	9305	15001	Grants Program	SDMC4	4930504321	5102000000	T-I Private Schools RF	656.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451901	Supplies Tech Related	9305	15001	Grants Program	SDMC4	4930504321	5104000000	T-I Private Schools RF	148.50
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451901	Supplies Tech Related	9305	15001	Grants Program	SDMC4	4930504321	5106000000	T-I Private Schools RF	247.50
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451901	Supplies Tech Related	9305	15001	Grants Program	SDMC4	4930504321	5107000000	T-I Private Schools RF	383.50
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451901	Supplies Tech Related	9305	15001	Grants Program	SDMC4	4930504321	5109000000	T-I Private Schools RF	223.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	452001	Textbooks	9305	15001	Grants Program	SDMC4	4930504321	5101000000	T-I Private Schools RF	5,751.17
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	452001	Textbooks	9305	15001	Grants Program	SDMC4	4930504321	5101100000	T-I Private Schools RF	6,192.60
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	452001	Textbooks	9305	15001	Grants Program	SDMC4	4930504321	5102000000	T-I Private Schools RF	2,344.79
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	452001	Textbooks	9305	15001	Grants Program	SDMC4	4930504321	5104000000	T-I Private Schools RF	530.79
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	452001	Textbooks	9305	15001	Grants Program	SDMC4	4930504321	5106000000	T-I Private Schools RF	884.66
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	452001	Textbooks	9305	15001	Grants Program	SDMC4	4930504321	5107000000	T-I Private Schools RF	1,370.77
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	452001	Textbooks	9305	15001	Grants Program	SDMC4	4930504321	5109000000	T-I Private Schools RF	797.09
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	464401	Non-Capitalized Computer Hardw	9305	15001	Grants Program	SDMC4	4930504321	5101000000	T-I Private Schools RF	2,574.40
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	464401	Non-Capitalized Computer Hardw	9305	15001	Grants Program	SDMC4	4930504321	5101100000	T-I Private Schools RF	2,772.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	464401	Non-Capitalized Computer Hardw	9305	15001	Grants Program	SDMC4	4930504321	5102000000	T-I Private Schools RF	1,049.60
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	464401	Non-Capitalized Computer Hardw	9305	15001	Grants Program	SDMC4	4930504321	5104000000	T-I Private Schools RF	237.60
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	464401	Non-Capitalized Computer Hardw	9305	15001	Grants Program	SDMC4	4930504321	5106000000	T-I Private Schools RF	396.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	464401	Non-Capitalized Computer Hardw	9305	15001	Grants Program	SDMC4	4930504321	5107000000	T-I Private Schools RF	613.60
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	464401	Non-Capitalized Computer Hardw	9305	15001	Grants Program	SDMC4	4930504321	5109000000	T-I Private Schools RF	356.80

**Special Revenue**  
**March 2021 Budget Amendment Detail**

Reference	Posting Period	Ledger	Unit	Entry Type	Hdr Statu	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted 42101	22101	Federal Cash Advance	51010	Instructional - Basic K-12	464901	Tech FF&E Non Capitalized	9305	15001	Grants Program	SDMC4	4930504321	5101000000	T-I Private Schools RF	3,218.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted 42101	22101	Federal Cash Advance	51010	Instructional - Basic K-12	464901	Tech FF&E Non Capitalized	9305	15001	Grants Program	SDMC4	4930504321	5101100000	T-I Private Schools RF	3,465.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted 42101	22101	Federal Cash Advance	51010	Instructional - Basic K-12	464901	Tech FF&E Non Capitalized	9305	15001	Grants Program	SDMC4	4930504321	5102000000	T-I Private Schools RF	1,312.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted 42101	22101	Federal Cash Advance	51010	Instructional - Basic K-12	464901	Tech FF&E Non Capitalized	9305	15001	Grants Program	SDMC4	4930504321	5104000000	T-I Private Schools RF	297.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted 42101	22101	Federal Cash Advance	51010	Instructional - Basic K-12	464901	Tech FF&E Non Capitalized	9305	15001	Grants Program	SDMC4	4930504321	5106000000	T-I Private Schools RF	495.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted 42101	22101	Federal Cash Advance	51010	Instructional - Basic K-12	464901	Tech FF&E Non Capitalized	9305	15001	Grants Program	SDMC4	4930504321	5107000000	T-I Private Schools RF	767.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted 42101	22101	Federal Cash Advance	51010	Instructional - Basic K-12	464901	Tech FF&E Non Capitalized	9305	15001	Grants Program	SDMC4	4930504321	5109000000	T-I Private Schools RF	446.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted 42101	22101	Federal Cash Advance	51010	Instructional - Basic K-12	469201	Non-Capitalized Software	9305	15001	Grants Program	SDMC4	4930504321	5101000000	T-I Private Schools RF	643.60
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted 42101	22101	Federal Cash Advance	51010	Instructional - Basic K-12	469201	Non-Capitalized Software	9305	15001	Grants Program	SDMC4	4930504321	5101100000	T-I Private Schools RF	693.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted 42101	22101	Federal Cash Advance	51010	Instructional - Basic K-12	469201	Non-Capitalized Software	9305	15001	Grants Program	SDMC4	4930504321	5102000000	T-I Private Schools RF	262.40
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted 42101	22101	Federal Cash Advance	51010	Instructional - Basic K-12	469201	Non-Capitalized Software	9305	15001	Grants Program	SDMC4	4930504321	5104000000	T-I Private Schools RF	59.40
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted 42101	22101	Federal Cash Advance	51010	Instructional - Basic K-12	469201	Non-Capitalized Software	9305	15001	Grants Program	SDMC4	4930504321	5106000000	T-I Private Schools RF	99.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted 42101	22101	Federal Cash Advance	51010	Instructional - Basic K-12	469201	Non-Capitalized Software	9305	15001	Grants Program	SDMC4	4930504321	5107000000	T-I Private Schools RF	153.40
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted 42101	22101	Federal Cash Advance	51010	Instructional - Basic K-12	469201	Non-Capitalized Software	9305	15001	Grants Program	SDMC4	4930504321	5109000000	T-I Private Schools RF	89.20
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	22101	Federal Cash Advance	51300	ESOL	415101	Regular Pay	0381	15001	Grants Program	SDMC4	4930504321	5130000000	T-I Prine BT Req	395.85
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	22101	Federal Cash Advance	51300	ESOL	423101	Health & Hospitalizations	0381	15001	Grants Program	SDMC4	4930504321	5130000000	T-I Prine BT Req	(2,180.40)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	22101	Federal Cash Advance	51300	ESOL	424001	Worker's Compensation	0381	15001	Grants Program	SDMC4	4930504321	5130000000	T-I Prine BT Req	(210.88)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	22101	Federal Cash Advance	51300	ESOL	412101	Regular Pay	0261	15001	Grants Program	SDMC4	4930504321	5130000000	T-I Oneco BT Req	4,691.77
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	22101	Federal Cash Advance	51300	ESOL	423101	Health & Hospitalizations	0261	15001	Grants Program	SDMC4	4930504321	5130000000	T-I Oneco BT Req	54.47
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	22101	Federal Cash Advance	51300	ESOL	424001	Worker's Compensation	0261	15001	Grants Program	SDMC4	4930504321	5130000000	T-I Oneco BT Req	(411.81)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	22101	Federal Cash Advance	51300	ESOL	412101	Regular Pay	0061	15001	Grants Program	SDMC4	4930504321	5130000000	T-I Bayshore Elem BT Req	937.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	22101	Federal Cash Advance	51300	ESOL	423101	Health & Hospitalizations	0061	15001	Grants Program	SDMC4	4930504321	5130000000	T-I Bayshore Elem BT Req	867.97
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	22101	Federal Cash Advance	53010	Career Education - 9-12	421103	Retirement System	0691	15001	Grants Program	SDMC4	4932304241	5300000000	TF budget for March	3.94
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	22101	Federal Cash Advance	53010	Career Education - 9-12	421103	Retirement System	0752	15001	Grants Program	SDMC4	4932304241	5300000000	TF budget for March	28.96
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	22101	Federal Cash Advance	53010	Career Education - 9-12	421103	Retirement System	0762	15001	Grants Program	SDMC4	4932304241	5300000000	TF budget for March	51.76
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	22101	Federal Cash Advance	53010	Career Education - 9-12	421103	Retirement System	0842	15001	Grants Program	SDMC4	4932304241	5300000000	TF budget for March	13.07
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	22101	Federal Cash Advance	53010	Career Education - 9-12	421103	Retirement System	0853	15001	Grants Program	SDMC4	4932304241	5300000000	TF budget for March	62.04
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	22101	Federal Cash Advance	53010	Career Education - 9-12	421103	Retirement System	9323	15001	Grants Program	SDMC4	4932304241	5300000000	TF budget for March	(159.77)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	22101	Federal Cash Advance	53010	Career Education - 9-12	422001	FICA	0762	15001	Grants Program	SDMC4	4932304241	5300000000	TF budget for March	0.91
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	22101	Federal Cash Advance	53010	Career Education - 9-12	422001	FICA	0853	15001	Grants Program	SDMC4	4932304241	5300000000	TF budget for March	10.36
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	22101	Federal Cash Advance	53010	Career Education - 9-12	422001	FICA	9323	15001	Grants Program	SDMC4	4932304241	5300000000	TF budget for March	(11.27)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	22101	Federal Cash Advance	53010	Career Education - 9-12	433003	Out of County Travel	9323	15001	Grants Program	SDMC4	4932304241	5300000000	TF budget for March	(100.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	22101	Federal Cash Advance	53010	Career Education - 9-12	433004	Out of County Travel-Field Trp	0842	15001	Grants Program	SDMC4	4932304241	5300000000	TF budget for March	100.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	22101	Federal Cash Advance	53010	Career Education - 9-12	435001	Repairs and Maintenance	9323	15001	Grants Program	SDMC4	4932304241	5300000000	TF budget for March	2,000.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	22101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	9323	15001	Grants Program	SDMC4	4932304241	5300000000	TF budget for March	(3,178.01)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	22101	Federal Cash Advance	53010	Career Education - 9-12	436002	Rentals Software	0852	15001	Grants Program	SDMC4	4932304241	5300000000	TF budget for March	0.01
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	22101	Federal Cash Advance	53010	Career Education - 9-12	439002	Printing	9323	15001	Grants Program	SDMC4	4932304241	5300000000	TF budget for March	1,178.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	22101	Federal Cash Advance	53010	Career Education - 9-12	416301	Regular Pay NCH	0072	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(4,200.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	22101	Federal Cash Advance	53010	Career Education - 9-12	416301	Regular Pay NCH	0181	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(4,200.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	22101	Federal Cash Advance	53010	Career Education - 9-12	416301	Regular Pay NCH	0211	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(5,238.10)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	22101	Federal Cash Advance	53010	Career Education - 9-12	416301	Regular Pay NCH	0281	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(5,238.10)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	22101	Federal Cash Advance	53010	Career Education - 9-12	416301	Regular Pay NCH	0351	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(4,200.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	22101	Federal Cash Advance	53010	Career Education - 9-12	416301	Regular Pay NCH	0431	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(4,200.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	22101	Federal Cash Advance	53010	Career Education - 9-12	416301	Regular Pay NCH	0581	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(4,200.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	22101	Federal Cash Advance	53010	Career Education - 9-12	416301	Regular Pay NCH	0611	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(4,200.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	22101	Federal Cash Advance	53010	Career Education - 9-12	416301	Regular Pay NCH	0652	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(4,200.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	22101	Federal Cash Advance	53010	Career Education - 9-12	416301	Regular Pay NCH	0691	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(4,200.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	22101	Federal Cash Advance	53010	Career Education - 9-12	416301	Regular Pay NCH	0711	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(4,200.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	22101	Federal Cash Advance	53010	Career Education - 9-12	416301	Regular Pay NCH	0721	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(4,200.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	22101	Federal Cash Advance	53010	Career Education - 9-12	416301	Regular Pay NCH	0731	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(5,238.10)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	22101	Federal Cash Advance	53010	Career Education - 9-12	416301	Regular Pay NCH	0752	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(4,200.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	22101	Federal Cash Advance	53010	Career Education - 9-12	416301	Regular Pay NCH	0761	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(4,200.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	22101	Federal Cash Advance	53010	Career Education - 9-12	416301	Regular Pay NCH	0762	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(4,200.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	22101	Federal Cash Advance	53010	Career Education - 9-12	416301	Regular Pay NCH	0842	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(4,200.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	22101	Federal Cash Advance	53010	Career Education - 9-12	416301	Regular Pay NCH	0852	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(4,200.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	22101	Federal Cash Advance	53010	Career Education - 9-12	416301	Regular Pay NCH	0853	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(4,200.00)



**Special Revenue**  
**March 2021 Budget Amendment Detail**

Reference	Posting Period	Ledger	Unit	Entry Type	Hdr Statu	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Progra m	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	416301	Regular Pay NCH	2173	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(4,200.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	416301	Regular Pay NCH	9323	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	87,114.30
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	424001	Worker's Compensation	0072	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(20.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	424001	Worker's Compensation	0181	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(25.71)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	424001	Worker's Compensation	0281	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(20.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	424001	Worker's Compensation	0351	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(20.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	424001	Worker's Compensation	0431	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(20.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	424001	Worker's Compensation	0581	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(20.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	424001	Worker's Compensation	0611	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(20.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	424001	Worker's Compensation	0652	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(20.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	424001	Worker's Compensation	0691	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(20.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	424001	Worker's Compensation	0711	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(20.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	424001	Worker's Compensation	0721	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(20.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	424001	Worker's Compensation	0731	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(1.80)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	424001	Worker's Compensation	0752	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(20.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	424001	Worker's Compensation	0761	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(20.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	424001	Worker's Compensation	0762	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(20.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	424001	Worker's Compensation	0842	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(20.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	424001	Worker's Compensation	0852	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(20.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	424001	Worker's Compensation	0853	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(20.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	424001	Worker's Compensation	2173	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(15.49)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	424001	Worker's Compensation	9323	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	363.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433001	Local Travel	0351	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve budget from Schools	(200.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433001	Local Travel	0431	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve budget from Schools	(100.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433001	Local Travel	0581	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve budget from Schools	(100.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433001	Local Travel	0652	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve budget from Schools	(100.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433001	Local Travel	0721	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve budget from Schools	(100.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433001	Local Travel	0762	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve budget from Schools	(500.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433001	Local Travel	0842	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve budget from Schools	(300.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433001	Local Travel	2173	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve budget from Schools	(100.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433001	Local Travel	9323	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve budget from Schools	56,100.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433003	Out of County Travel	0752	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve budget from Schools	(100.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433003	Out of County Travel	9323	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve budget from Schools	(48,000.00)
2	9	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	4932304241	5300000000	Retrieve budget from Schools	(1,500.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433006	Out of State - Field Trips	9323	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve budget from Schools	(2,500.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433008	Out of Country - Field Trips	9323	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve budget from Schools	(2,500.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	439001	Other Purchased Services	0351	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve budget from schools	(3.25)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	439001	Other Purchased Services	0431	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve budget from schools	(39.50)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	439001	Other Purchased Services	0853	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve budget from schools	(39.75)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	439001	Other Purchased Services	9323	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve budget from schools	1,758.50
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	439002	Printing	9323	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve budget from schools	(1,676.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	416301	Regular Pay NCH	0431	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(1,300.00)
2	9	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	4932304241	5300000000	Retrieve Perkins from Schools	(1,300.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	475003	Subs for ATD Leaves	0181	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(1,300.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	475003	Subs for ATD Leaves	0281	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(1,842.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	475003	Subs for ATD Leaves	0351	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(1,300.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	475003	Subs for ATD Leaves	0581	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(1,300.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	475003	Subs for ATD Leaves	0611	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(1,300.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	475003	Subs for ATD Leaves	0652	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(1,300.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	475003	Subs for ATD Leaves	0691	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(1,300.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	475003	Subs for ATD Leaves	0711	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(1,300.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	475003	Subs for ATD Leaves	0721	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(1,300.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	475003	Subs for ATD Leaves	0731	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(142.86)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	475003	Subs for ATD Leaves	0752	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(1,300.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	475003	Subs for ATD Leaves	0761	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(1,300.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	475003	Subs for ATD Leaves	0762	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(1,300.00)

**Special Revenue**  
**March 2021 Budget Amendment Detail**

Reference	Posting Period	Ledger	Unit	Entry Type	Hdr Statu	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment	
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	53010	Career Education - 9-12	475003	Subs for ATD Leaves	0842	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(1,300.00)		
2	9	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	4932304241	5300000000	Retrieve Perkins from Schools	(1,300.00)		
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	53010	Career Education - 9-12	475003	Subs for ATD Leaves	0853	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(1,300.00)		
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	53010	Career Education - 9-12	475003	Subs for ATD Leaves	2173	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(1,300.00)		
2	9	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	4932304241	5300000000	Retrieve Perkins from Schools	24,084.86		
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	53010	Career Education - 9-12	416301	Regular Pay NCH	0431	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	2,000.00		
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	53010	Career Education - 9-12	435001	Repairs and Maintenance	9323	15001	Grants Program	SDMC4	4932304241	5300000000	Retrieve Perkins from Schools	(2,000.00)		
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	53010	Career Education - 9-12	416301	Regular Pay NCH	9323	15001	Grants Program	SDMC4	4932304241	5300000000	Perkins (PS 4241) Amendment 1	(90,000.00)		
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	53010	Career Education - 9-12	421103	Retirement System	9323	15001	Grants Program	SDMC4	4932304241	5300000000	Perkins (PS 4241) Amendment 1	(9,000.00)		
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	53010	Career Education - 9-12	422001	FICA	9323	15001	Grants Program	SDMC4	4932304241	5300000000	Perkins (PS 4241) Amendment 1	(9,180.00)		
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	53010	Career Education - 9-12	424001	Worker's Compensation	9323	15001	Grants Program	SDMC4	4932304241	5300000000	Perkins (PS 4241) Amendment 1	(1,452.00)		
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	53010	Career Education - 9-12	433001	Local Travel	9323	15001	Grants Program	SDMC4	4932304241	5300000000	Perkins (PS 4241) Amendment 1	(100,000.00)		
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	53010	Career Education - 9-12	435001	Repairs and Maintenance	9323	15001	Grants Program	SDMC4	4932304241	5300000000	Perkins (PS 4241) Amendment 1	2,000.00		
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	9323	15001	Grants Program	SDMC4	4932304241	5300000000	Perkins (PS 4241) Amendment 1	(7,000.00)		
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	53010	Career Education - 9-12	439001	Other Purchased Services	9323	15001	Grants Program	SDMC4	4932304241	5300000000	Perkins (PS 4241) Amendment 1	(2,500.00)		
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	53010	Career Education - 9-12	451001	Supplies	9323	15001	Grants Program	SDMC4	4932304241	5300000000	Perkins (PS 4241) Amendment 1	60,909.00		
2	9	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	4932304241	5300000000	Perkins (PS 4241) Amendment 1	47,524.00		
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	53010	Career Education - 9-12	464801	Tech FF&E Capitalized	9323	15001	Grants Program	SDMC4	4932304241	5300000000	Perkins (PS 4241) Amendment 1	186,630.00		
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	53010	Career Education - 9-12	464901	Tech FF&E Non Capitalized	9323	15001	Grants Program	SDMC4	4932304241	5300000000	Perkins (PS 4241) Amendment 1	31,500.00		
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	53010	Career Education - 9-12	469201	Non-Capitalized Software	9323	15001	Grants Program	SDMC4	4932304241	5300000000	Perkins (PS 4241) Amendment 1	(3,000.00)		
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	53010	Career Education - 9-12	473002	Professional Development	9323	15001	Grants Program	SDMC4	4932304241	5300000000	Perkins (PS 4241) Amendment 1	(2,000.00)		
2	9	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	4932304241	5300000000	Perkins (PS 4241) Amendment 1	(30,000.00)		
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	53010	Career Education - 9-12	433001	Local Travel	9323	15001	Grants Program	SDMC4	4932304241	5300000000	Travel Authorization Routhier	(25.00)		
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	53010	Career Education - 9-12	433002	Local Travel - Field Trips	0072	15001	Grants Program	SDMC4	4932304241	5300000000	Travel Authorization Routhier	25.00		
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	0072	15001	Grants Program	SDMC4	4932304241	5300000000	Travel Authorization Routhier	150.00		
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	9323	15001	Grants Program	SDMC4	4932304241	5300000000	Travel Authorization Routhier	(150.00)		
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	0711	15001	Grants Program	SDMC4	4932304241	5300000000	Rental budget to BCMS and Hail	61.62		
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	0842	15001	Grants Program	SDMC4	4932304241	5300000000	Rental budget to BCMS and Hail	59.62		
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	9323	15001	Grants Program	SDMC4	4932304241	5300000000	Rental budget to BCMS and Hail	(121.24)		
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	53010	Career Education - 9-12	464901	Tech FF&E Non Capitalized	0072	15001	Grants Program	SDMC4	4932304241	5300000000	Access Onyx 3D printer transfe	4,500.00		
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	53010	Career Education - 9-12	464901	Tech FF&E Non Capitalized	0181	15001	Grants Program	SDMC4	4932304241	5300000000	Access Onyx 3D printer transfe	4,500.00		
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	53010	Career Education - 9-12	464901	Tech FF&E Non Capitalized	0351	15001	Grants Program	SDMC4	4932304241	5300000000	Access Onyx 3D printer transfe	4,500.00		
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	53010	Career Education - 9-12	464901	Tech FF&E Non Capitalized	0431	15001	Grants Program	SDMC4	4932304241	5300000000	Access Onyx 3D printer transfe	4,500.00		
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	53010	Career Education - 9-12	464901	Tech FF&E Non Capitalized	0721	15001	Grants Program	SDMC4	4932304241	5300000000	Access Onyx 3D printer transfe	4,500.00		
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	53010	Career Education - 9-12	464901	Tech FF&E Non Capitalized	0762	15001	Grants Program	SDMC4	4932304241	5300000000	Access Onyx 3D printer transfe	4,500.00		
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	53010	Career Education - 9-12	464901	Tech FF&E Non Capitalized	0852	15001	Grants Program	SDMC4	4932304241	5300000000	Access Onyx 3D printer transfe	4,500.00		
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	53010	Career Education - 9-12	464901	Tech FF&E Non Capitalized	9323	15001	Grants Program	SDMC4	4932304241	5300000000	Access Onyx 3D printer transfe	(31,500.00)		
2	9	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	4932304241	5300000000	Pocket Nurse - PCHS - Culton -	3,290.31		
2	9	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	4932304241	5300000000	Pocket Nurse - PCHS - Culton -	(3,290.31)		
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted 42201	Federal Non Cash Advance	53500	Instruction-Career&TechnicalED	479001	Miscellaneous Expense	0211	15001	Grants Program	SDMC4	4021104011	5350000000	Load Budget PELL 4011	287,010.00		
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	55010	Prekindergarden	451001	Supplies	9307	15001	Grants Program	SDMC4	4930504321	5500000000	T-I Pre K BT Req	5,000.00		
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	55010	Prekindergarden	452001	Textbooks	9307	15001	Grants Program	SDMC4	4930504321	5500000000	T-I Pre K BT Req	(5,000.00)		
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted 42101	Federal Cash Advance	55010	Prekindergarden	451001	Supplies	9307	15001	Grants Program	SDMC4	4930504321	5500000000	T-I RF Bgt Increase	61,195.25		
																				3,594,001.68
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504051	6300000000	Title III ESOL BT Req	(100.00)		
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504051	6300000000	Title III ESOL BT Req	(100.00)		
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9323	15001	Grants Program	SDMC4	4932304241	5300000000	TF budget for March	25.85		
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9323	15001	Grants Program	SDMC4	4932304241	5300000000	TF budget for March	(25.85)		
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9323	15001	Grants Program	SDMC4	4932304241	5300000000	To correction function - activ	(25.85)		
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9323	15001	Grants Program	SDMC4	4932304241	6300000000	To correction function - activ	25.85		
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9323	15001	Grants Program	SDMC4	4932304241	5300000000	To correction function - activ	25.85		
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9323	15001	Grants Program	SDMC4	4932304241	6300000000	To correction function - activ	(25.85)		
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	416101	Regular Pay	0761	15001	Grants Program	SDMC4	4930504321	6300000000	T-I Lee MS BT Req 03.22.21	957.77		
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	0761	15001	Grants Program	SDMC4	4930504321	6300000000	T-I Lee MS BT Req 03.22.21	(1,400.29)		
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted 42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	0581	15001	Grants Program	SDMC4	4930504321	6300000000	T-I Sugg MS BT Req	1,506.34		



Special Revenue  
March 2021 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Hdr Statu	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Progra m	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment	
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	416101	Regular Pay	0411	15001	Grants Program	SDMC4	4930504321	6300000000	T-I Daughtrey BT Req	881.39	
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	0281	15001	Grants Program	SDMC4	4930504321	6300000000	T-I Palm View BT Req	(421.13)	
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	416101	Regular Pay	0381	15001	Grants Program	SDMC4	4930504321	6300000000	T-I Prine BT Req	881.39	
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	0381	15001	Grants Program	SDMC4	4930504321	6300000000	T-I Prine BT Req	507.26	
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	416101	Regular Pay	0271	15001	Grants Program	SDMC4	4930504321	6300000000	T-I Rogers-Garden BT Req	(534.26)	
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	0271	15001	Grants Program	SDMC4	4930504321	6300000000	T-I Rogers-Garden BT Req	(528.54)	
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	416101	Regular Pay	0072	15001	Grants Program	SDMC4	4930504321	6300000000	T-I Bayshore High BT Req	(553.53)	
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	0072	15001	Grants Program	SDMC4	4930504321	6300000000	T-I Bayshore High BT Req	(6,322.06)	
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	0072	15001	Grants Program	SDMC4	4930504321	6300000000	T-I Bayshore High BT Req	(548.71)	
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	413400	Salary Other Certified	9323	15001	Grants Program	SDMC4	4932304241	6300000000	Perkins (PS 4241) Amendment 1	(47,062.00)	
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9323	15001	Grants Program	SDMC4	4932304241	6300000000	Perkins (PS 4241) Amendment 1	(4,706.00)	
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9323	15001	Grants Program	SDMC4	4932304241	6300000000	Perkins (PS 4241) Amendment 1	(3,600.00)	
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9323	15001	Grants Program	SDMC4	4932304241	6300000000	Perkins (PS 4241) Amendment 1	(5,883.00)	
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	9323	15001	Grants Program	SDMC4	4932304241	6300000000	Perkins (PS 4241) Amendment 1	(104.00)	
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9323	15001	Grants Program	SDMC4	4932304241	6300000000	Perkins (PS 4241) Amendment 1	(569.00)	
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	416101	Regular Pay	0261	15001	Grants Program	SDMC4	4930504321	6300000000	T-I Oneco BT Req	(475.02)	
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	0261	15001	Grants Program	SDMC4	4930504321	6300000000	T-I Oneco BT Req	(594.01)	
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	0261	15001	Grants Program	SDMC4	4930504321	6300000000	T-I Oneco BT Req	(427.60)	
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	416101	Regular Pay	0431	15001	Grants Program	SDMC4	4930504321	6300000000	T-I Southeast BT Req	(442.26)	
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	0431	15001	Grants Program	SDMC4	4930504321	6300000000	T-I Southeast BT Req	(712.27)	
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	0431	15001	Grants Program	SDMC4	4930504321	6300000000	T-I Southeast BT Req	(103.65)	
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	0431	15001	Grants Program	SDMC4	4930504321	6300000000	T-I Southeast BT Req	(492.27)	
3	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	431001	Prof & Technical Services	2121	15001	Grants Program	SDMC4	4212104191	6300000000	21st Century Manatee Charter o	3,630.00	
3	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	473002	Professional Development	2121	15001	Grants Program	SDMC4	4212104191	6300000000	21st Century Manatee Charter o	1,492.00	
3	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	411101	Regular Pay	9305	15001	Grants Program	SDMC4	4930504321	6300000000	T-I RF Bgt Increase	319,062.00	
3	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504321	6300000000	T-I RF Bgt Increase	31,906.20	
3	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9305	15001	Grants Program	SDMC4	4930504321	6300000000	T-I RF Bgt Increase	24,408.24	
3	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504321	6300000000	T-I RF Bgt Increase	39,882.75	
3	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504321	6300000000	T-I RF Bgt Increase	701.94	
3	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504321	6300000000	T-I RF Bgt Increase	3,860.65	
3	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	433003	Out of County Travel	9305	15001	Grants Program	SDMC4	4930504321	6300000000	T-I RF Bgt Increase	(10,691.16)	
3	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504321	6300000000	T-I RF Bgt Increase	10,861.70	
3	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504321	6309000000	T-I Private Schools RF	108.00	
3	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504321	6300000000	T-I Pt A RF Difference	0.02	
																				354,276.89
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	413401	Regular Pay	0621	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Abel BT Req	(13,455.33)	
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	416301	Regular Pay NCH	0621	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Abel BT Req	1,813.52	
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	0621	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Abel BT Req	181.35	
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	0621	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Abel BT Req	138.73	
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	423101	Health & Hospitalizations	0621	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Abel BT Req	(1,681.92)	
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	423201	Life Insurance	0621	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Abel BT Req	(29.60)	
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	0621	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Abel BT Req	(758.55)	
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	451001	Supplies	0621	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Abel BT Req	1,762.10	
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	433003	Out of County Travel	9305	15001	Grants Program	SDMC4	4930504321	6409900000	T-I Next Generation BT Req	(500.00)	
4	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504111	6400000000	Title IV RF-Bgt Increase	8,550.92	
4	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504111	6400000000	Title IV RF-Bgt Increase	855.09	
4	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	9305	15001	Grants Program	SDMC4	4930504111	6400000000	Title IV RF-Bgt Increase	654.15	
4	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504111	6400000000	Title IV RF-Bgt Increase	10.00	
4	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	436901	Technology-Related Rentals	9305	15001	Grants Program	SDMC4	4930504111	6400000000	Title IV RF-Bgt Increase	3,000.00	
4																				

**Special Revenue**  
**March 2021 Budget Amendment Detail**

Reference	Posting Period	Ledger	Unit	Entry Type	Hdr Statu	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Progra m	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	0421	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Samoset BT Req	389.25
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	431001	Prof & Technical Services	9305	15001	Grants Program	SDMC4	4930504111	6400000000	Title IV BT Req	2,700.00
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	436901	Technology-Related Rentals	9305	15001	Grants Program	SDMC4	4930504111	6400000000	Title IV BT Req	(2,700.00)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	416301	Regular Pay NCH	0581	15001	Grants Program	SDMC4	4930504561	6400000000	SIG-4 BT Req	(3,850.00)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	0581	15001	Grants Program	SDMC4	4930504561	6400000000	SIG-4 BT Req	(385.00)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	0581	15001	Grants Program	SDMC4	4930504561	6400000000	SIG-4 BT Req	(294.53)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504051	6400000000	Title III ESOL BT Req	100.00
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	413401	Regular Pay	0621	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Abel Reverse BT Req	13,455.33
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	416301	Regular Pay NCH	0621	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Abel Reverse BT Req	(1,813.52)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	0621	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Abel Reverse BT Req	(181.35)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	0621	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Abel Reverse BT Req	(138.73)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	423101	Health & Hospitalizations	0621	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Abel Reverse BT Req	1,681.92
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	423201	Life Insurance	0621	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Abel Reverse BT Req	29.60
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	0621	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Abel Reverse BT Req	758.55
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	451001	Supplies	0621	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Abel Reverse BT Req	(1,762.10)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	473001	Dues and Fees	0581	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Sugg Middle Reverse BT	(369.00)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504051	6400000000	Title III ESOL BT Req	100.00
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	431001	Prof & Technical Services	0301	15001	Grants Program	SDMC4	4930504321	6400000000	Palmetto El	(1,779.74)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	451001	Supplies	0301	15001	Grants Program	SDMC4	4930504321	6400000000	Palmetto El	1,779.74
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	416301	Regular Pay NCH	0061	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Bayshore Elem BT Req	22,000.00
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	416301	Regular Pay NCH	0061	15001	Grants Program	SDMC4	4930504321	6400000015	T-I Bayshore Elem BT Req	(22,000.00)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	0061	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Bayshore Elem BT Req	2,523.40
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	0061	15001	Grants Program	SDMC4	4930504321	6400000015	T-I Bayshore Elem BT Req	(2,523.40)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	0061	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Bayshore Elem BT Req	1,683.00
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	0061	15001	Grants Program	SDMC4	4930504321	6400000015	T-I Bayshore Elem BT Req	(1,683.00)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	0061	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Bayshore Elem BT Req	308.00
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	0061	15001	Grants Program	SDMC4	4930504321	6400000015	T-I Bayshore Elem BT Req	(308.00)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	413401	Regular Pay	0761	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Lee MS BT Req 03.22.21	(23,803.56)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	423101	Health & Hospitalizations	0761	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Lee MS BT Req 03.22.21	(1,079.41)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	413401	Regular Pay	0671	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Sea Breeze BT Req	831.33
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	423101	Health & Hospitalizations	0671	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Sea Breeze BT Req	(492.27)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	0671	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Sea Breeze BT Req	(1,004.46)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	413401	Regular Pay	0601	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Moody BT Req	(493.64)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	423101	Health & Hospitalizations	0601	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Moody BT Req	1,598.62
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	0281	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Palm View BT Req	(913.09)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	413401	Regular Pay	0381	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Prine BT Req	1,152.69
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	416301	Regular Pay NCH	0381	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Prine BT Req	(1,713.77)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	0381	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Prine BT Req	(171.38)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	0381	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Prine BT Req	(131.10)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	423101	Health & Hospitalizations	0381	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Prine BT Req	(623.37)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	0381	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Prine BT Req	(965.87)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	439002	Printing	0381	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Prine BT Req	(200.00)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	451001	Supplies	0381	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Prine BT Req	(3,436.15)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	413401	Regular Pay	0271	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Rogers-Garden BT Req	(1,271.06)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	0271	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Rogers-Garden BT Req	(500.00)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	413401	Regular Pay	0072	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Bayshore High BT Req	(512.39)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	423101	Health & Hospitalizations	0072	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Bayshore High BT Req	(1,240.32)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	0072	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Bayshore High BT Req	(579.85)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	413401	Regular Pay	0261	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Oneco BT Req	2,368.41
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	413401	Regular Pay	0061	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Bayshore Elem BT Req	938.00
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	423101	Health & Hospitalizations	0061	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Bayshore Elem BT Req	(670.77)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	0061	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Bayshore Elem BT Req	(308.00)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	413401	Regular Pay	0621	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Abel BT Req	831.33
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	423101	Health & Hospitalizations	0621	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Abel BT Req	(1,646.71)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	413401	Regular Pay	0521	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Tillman BT Req	(1,005.10)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	423101	Health & Hospitalizations	0521	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Tillman BT Req	(1,169.43)



Special Revenue  
March 2021 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Hdr Statu	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Progra m	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	0521	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Tillman BT Req	(1,585.24)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	439002	Printing	0061	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Bayshore Elem BT Req	(1,605.39)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	2173	15001	Grants Program	SDMC4	4930504321	6400000000	T-I LMA BT Req	(2,502.87)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	413401	Regular Pay	0431	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Southeast BT Req	(1,005.10)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	0431	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Southeast BT Req	(1,081.19)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	423101	Health & Hospitalizations	0431	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Southeast BT Req	(2,759.60)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	0431	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Southeast BT Req	(738.84)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	413401	Regular Pay	0761	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Lee Middle BT Req	22,740.05
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	451001	Supplies	0761	15001	Grants Program	SDMC4	4930504321	6400000000	T-I Lee Middle BT Req	(5,165.03)
4	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	415102	Overtime Pay	0261	15001	Grants Program	SDMC4	4930504381	6400000000	Open lines to post payroll	-
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	2173	15001	Grants Program	SDMC4	4930504321	6400000000	T-I LMA BT Req	1,640.07
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	431001	Prof & Technical Services	0301	15001	Grants Program	SDMC4	4930504321	6400000000	Palmetto Elem BT Req	(1,497.00)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	473001	Dues and Fees	0301	15001	Grants Program	SDMC4	4930504321	6400000000	Palmetto Elem BT Req	1,497.00
4	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	413401	Regular Pay	9305	15001	Grants Program	SDMC4	4930504321	6400000000	T-I RF Bgt Increase	(802.34)
4	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504321	6400000000	T-I RF Bgt Increase	333,228.80
4	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504321	6400000000	T-I RF Bgt Increase	64,804.20
4	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	9305	15001	Grants Program	SDMC4	4930504321	6400000000	T-I RF Bgt Increase	49,583.53
4	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504321	6400000000	T-I RF Bgt Increase	(100.29)
4	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504321	6400000000	T-I RF Bgt Increase	(1.77)
4	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504321	6400000000	T-I RF Bgt Increase	7,841.22
4	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	431001	Prof & Technical Services	9305	15001	Grants Program	SDMC4	4930504321	6400000000	T-I RF Bgt Increase	10,000.00
4	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504321	6400000000	T-I RF Bgt Increase	41,282.66
4	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	431001	Prof & Technical Services	9305	15001	Grants Program	SDMC4	4930504321	6401000000	T-I Private Schools RF	3,218.00
4	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	431001	Prof & Technical Services	9305	15001	Grants Program	SDMC4	4930504321	6401100000	T-I Private Schools RF	3,465.00
4	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	431001	Prof & Technical Services	9305	15001	Grants Program	SDMC4	4930504321	6402000000	T-I Private Schools RF	1,312.00
4	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	431001	Prof & Technical Services	9305	15001	Grants Program	SDMC4	4930504321	6404000000	T-I Private Schools RF	297.00
4	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	431001	Prof & Technical Services	9305	15001	Grants Program	SDMC4	4930504321	6406000000	T-I Private Schools RF	495.00
4	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	431001	Prof & Technical Services	9305	15001	Grants Program	SDMC4	4930504321	6407000000	T-I Private Schools RF	767.00
4	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	431001	Prof & Technical Services	9305	15001	Grants Program	SDMC4	4930504321	6409000000	T-I Private Schools RF	446.00
4	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	436901	Technology-Related Rentals	9305	15001	Grants Program	SDMC4	4930504321	6401000000	T-I Private Schools RF	2,574.40
4	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	436901	Technology-Related Rentals	9305	15001	Grants Program	SDMC4	4930504321	6401100000	T-I Private Schools RF	2,772.00
4	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	436901	Technology-Related Rentals	9305	15001	Grants Program	SDMC4	4930504321	6402000000	T-I Private Schools RF	1,049.60
4	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	436901	Technology-Related Rentals	9305	15001	Grants Program	SDMC4	4930504321	6404000000	T-I Private Schools RF	237.60
4	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	436901	Technology-Related Rentals	9305	15001	Grants Program	SDMC4	4930504321	6406000000	T-I Private Schools RF	396.00
4	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	436901	Technology-Related Rentals	9305	15001	Grants Program	SDMC4	4930504321	6407000000	T-I Private Schools RF	613.60
4	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	436901	Technology-Related Rentals	9305	15001	Grants Program	SDMC4	4930504321	6409000000	T-I Private Schools RF	356.80
4	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	473001	Dues and Fees	9305	15001	Grants Program	SDMC4	4930504321	6401000000	T-I Private Schools RF	1,609.00
4	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	473001	Dues and Fees	9305	15001	Grants Program	SDMC4	4930504321	6401100000	T-I Private Schools RF	1,732.50
4	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	473001	Dues and Fees	9305	15001	Grants Program	SDMC4	4930504321	6402000000	T-I Private Schools RF	656.00
4	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	473001	Dues and Fees	9305	15001	Grants Program	SDMC4	4930504321	6404000000	T-I Private Schools RF	148.50
4	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	473001	Dues and Fees	9305	15001	Grants Program	SDMC4	4930504321	6406000000	T-I Private Schools RF	247.50
4	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	473001	Dues and Fees	9305	15001	Grants Program	SDMC4	4930504321	6407000000	T-I Private Schools RF	383.50
4	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	473001	Dues and Fees	9305	15001	Grants Program	SDMC4	4930504321	6409000000	T-I Private Schools RF	223.00
523,609.69																			
5	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	65010	Instruction-Related Technology	416101	Regular Pay	9305	15001	Grants Program	SDMC4	4930504111	6500000000	Title IV RF-Bgt Increase	24,945.56
5	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	65010	Instruction-Related Technology	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504111	6500000000	Title IV RF-Bgt Increase	2,494.56
5	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	65010	Instruction-Related Technology	422001	FICA	9305	15001	Grants Program	SDMC4	4930504111	6500000000	Title IV RF-Bgt Increase	1,908.34
5	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	65010	Instruction-Related Technology	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504111	6500000000	Title IV RF-Bgt Increase	5,009.57
5	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	65010	Instruction-Related Technology	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504111	6500000000	Title IV RF-Bgt Increase	54.88
5	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	65010	Instruction-Related Technology	439002	Printing	9305	15001	Grants Program	SDMC4	4930504111	6500000000	Title IV RF-Bgt Increase	(0.01)
5	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	65010	Instruction-Related Technology	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504111	6500000000	Title IV RF-Bgt Increase	(0.01)
34,412.89																			
6	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	72010	General Administration (Super)	479005	Indirect Costs	9305	15001	Grants Program	SDMC4	4930504111	7200000000	Title IV RF-Bgt Increase	3,914.99
6	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	72010	General Administration (Super)	479005	Indirect Costs	9323	15001	Grants Program	SDMC4	4932304241	7200000000	Perkins (PS 4241) Amendment 1	(12,507.00)

Special Revenue  
March 2021 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Hdr Statu	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Progra m	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
6	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	72010	General Administration (Super)	479005	Indirect Costs	2121	15001	Grants Program	SDMC4	4212104191	7200000000	21st Century Manatee Charter o	10,043.00
6	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	72010	General Administration (Super)	479005	Indirect Costs	9305	15001	Grants Program	SDMC4	4930504321	7200000000	T-I RF Bgt Increase	178,738.83
																			180,189.82
7	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	78010	Student Transportation Service	436001	Rentals	9305	15001	Grants Program	SDMC4	4930504111	7800000000	Title IV RF-Bgt Increase	30,979.71
7	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	78010	Student Transportation Service	436001	Rentals	9305	15001	Grants Program	SDMC4	4930504111	7800000000	Title IV BT Req	(30,979.71)
7	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	78010	Student Transportation Service	433002	Local Travel - Field Trips	2121	15001	Grants Program	SDMC4	4212104191	7800000000	21st Century Manatee Charter o	2,313.00
7	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	78010	Student Transportation Service	479101	Curricular Transportation/Fiel	9305	15001	Grants Program	SDMC4	4930504931	7800000000	Title I Pt C BT Req	(882.38)
7	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	78010	Student Transportation Service	479101	Curricular Transportation/Fiel	9305	15001	Grants Program	SDMC4	4930504321	7800000000	T-I RF Bgt Increase	104,251.36
																			105,681.98
8	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	82010	Administrative Technology Serv	437902	Cell Phone	9305	15001	Grants Program	SDMC4	4930504111	8200000000	Title IV BT Req	30,979.71



**Food Service March 2021 Budget Amendment Summary**

<b>Function</b>	<b>FunctionDescr</b>	<b>YTD Prior</b>	<b>YTD Current</b>	<b>Sum of Budget Amendment</b>	<b>Percent Change</b>	<b>Reference</b>
	Beginning Fund Balance	(3,098,520)	(3,098,520)	-	0.00%	
30X	Revenue	(31,228,841)	(31,321,583)	(92,742)	0.30%	
76X	Food Services	31,349,095	31,441,837	92,742	0.30%	
9XX	Unappropriated Fund Balances	2,978,266	2,978,266	-	0.00%	