

Capital Fund
November 2022 Budget Amendment Summary

Function	FunctionDescr	YTD Prior	YTD Current	Sum of Budget Amendment	Percent Change	Reference
	Beginning Fund Balance	(125,245,984)	(125,245,984)	-	0.0%	
30X	Revenue	(173,428,438)	(174,710,827)	(1,282,389)	0.7%	
30X	Transfers In & Other Funding Sources	(130,171,862)	(130,171,862)	-	0.0%	
74X	Facilities Acquisition and Con	366,608,115	367,500,478	892,362	0.2%	
92X	Debt Service	1,676,952	1,676,952	-	0.0%	
97X	Transfers Out	47,923,462	47,923,462	-	0.0%	
9X	Budgeted Fund Balance	12,637,754	13,027,780	390,026	3.1%	

Debt Service Fund
November 2022 Budget Amendment Summary

Function	FunctionDescr	YTD Prior	YTD Current	Budget Amendment	Percent Change	Reference
	Beginning Fund Balance	(11,889,269)	(11,889,269)	-	0.00%	
30X	Revenue	(1,650,880)	(1,650,884)	(4)	0.00%	
30X	Transfer In	(28,459,143)	(28,459,143)	-	0.00%	
92X	Debt Service	29,880,846	29,880,846	-	0.00%	
9XX	Budgeted Fund Balance	12,118,446	12,118,450	4	0.00%	

General Fund
November 2022 Budget Amendment Summary

Fund	Fund Description	Function	Function Description	YTD Prior	YTD Current	Budget Amendment	% Change	Reference
10101	General Fund		Beginning Fund Balance	(50,388,336)	(50,388,336)	-	0.00%	
		3XX	Revenues	(515,173,327)	(494,299,421)	20,873,907	-4.05%	
		3XX	Transfers In and Other Funding Sources	(21,475,197)	(22,172,285)	(697,088)	3.25%	
		5XX	Instructional	371,124,861	349,767,698	(21,357,163)	-5.75%	1
		61X	Pupil Personnel Services	16,102,317	16,194,910	92,593	0.58%	
		62X	Instructional Media Services	5,292,168	5,297,501	5,333	0.10%	
		63X	Curriculum	8,248,306	8,244,691	(3,615)	-0.04%	
		64X	Instructional Staff Training	1,300,530	1,302,999	2,469	0.19%	
		65X	Instructional Technology	572	572	-	0.00%	
		71X	Board	1,541,404	1,541,404	-	0.00%	
		72X	General Admin Superintendent	3,015,938	3,016,842	904	0.03%	
		73X	School Administration	34,900,953	34,042,931	(858,022)	-2.46%	
		74X	Facility Acquisition and Construction	5,695,539	5,699,155	3,617	0.06%	
		75X	Fiscal Services	3,665,244	3,668,860	3,617	0.10%	
		76X	Food Service	-	0	0	n/a	
		77X	Central Services	13,489,008	13,450,357	(38,651)	-0.29%	
		78X	Transportation	20,063,304	19,933,214	(130,090)	-0.65%	
		79X	Operation of Plant	44,846,331	44,941,017	94,686	0.21%	
		81X	Maintenance of Plant	10,270,264	10,334,598	64,335	0.63%	
		82X	Administrative Technology	8,540,336	8,607,049	66,713	0.78%	
		91X	Community Services	6,771,585	6,771,741	156	0.00%	
		92X	Debt Service	65,500	65,500	-	0.00%	
		97X	Transfer Out	-	882,389	882,389	n/a	
		9XX	Budgeted Fund Balance	32,102,700	33,096,612	993,912	3.10%	

Note:

YTD Prior Revenue adjusted for proper classification of Transfer In from Special Revenue Fund.

General Fund
November 2022 Budget Amendment Summary Description

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	416301	NCH Regular Pay	0521	14717	STEM Referendum, Remediation				To move Tillman Elementary School's Mission Critical (Program 14717) budget in accordance with revised approved action plan.	0000080199	1,659.11
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0521	14717	STEM Referendum, Remediation				To move Tillman Elementary School's Mission Critical (Program 14717) budget in accordance with revised approved action plan.	0000080199	197.47
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0521	14717	STEM Referendum, Remediation				To move Tillman Elementary School's Mission Critical (Program 14717) budget in accordance with revised approved action plan.	0000080199	126.84
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0521	14717	STEM Referendum, Remediation				To move Tillman Elementary School's Mission Critical (Program 14717) budget in accordance with revised approved action plan.	0000080199	16.58
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	433002	Local Travel - Field Trips	0521	14717	STEM Referendum, Remediation				To move Tillman Elementary School's Mission Critical (Program 14717) budget in accordance with revised approved action plan.	0000080199	(2,000.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9323	14718	STEM Referendum, Career & Tech				VEX competition team registration for 10 Middle Schools.	0000080200	(2,000.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9304	14719	STEM Referendum, K-5				Vex competition registration for 27 IE2 Elementary Schools.	0000080202	(5,400.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0031	14719	STEM Referendum, K-5	SDMC6	6932304719	53000000000	Vex competition registration for 27 IE2 Elementary Schools.	0000080202	200.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0051	14719	STEM Referendum, K-5	SDMC6	6932304719	53000000000	Vex competition registration for 27 IE2 Elementary Schools.	0000080202	200.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0061	14719	STEM Referendum, K-5	SDMC6	6932304719	53000000000	Vex competition registration for 27 IE2 Elementary Schools.	0000080202	200.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0151	14719	STEM Referendum, K-5	SDMC6	6932304719	53000000000	Vex competition registration for 27 IE2 Elementary Schools.	0000080202	200.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0221	14719	STEM Referendum, K-5	SDMC6	6932304719	53000000000	Vex competition registration for 27 IE2 Elementary Schools.	0000080202	200.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0261	14719	STEM Referendum, K-5	SDMC6	6932304719	53000000000	Vex competition registration for 27 IE2 Elementary Schools.	0000080202	200.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0271	14719	STEM Referendum, K-5	SDMC6	6932304719	53000000000	Vex competition registration for 27 IE2 Elementary Schools.	0000080202	200.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0281	14719	STEM Referendum, K-5	SDMC6	6932304719	53000000000	Vex competition registration for 27 IE2 Elementary Schools.	0000080202	200.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0381	14719	STEM Referendum, K-5	SDMC6	6932304719	53000000000	Vex competition registration for 27 IE2 Elementary Schools.	0000080202	200.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0411	14719	STEM Referendum, K-5	SDMC6	6932304719	53000000000	Vex competition registration for 27 IE2 Elementary Schools.	0000080202	200.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0421	14719	STEM Referendum, K-5	SDMC6	6932304719	53000000000	Vex competition registration for 27 IE2 Elementary Schools.	0000080202	200.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0521	14719	STEM Referendum, K-5	SDMC6	6932304719	53000000000	Vex competition registration for 27 IE2 Elementary Schools.	0000080202	200.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0541	14719	STEM Referendum, K-5	SDMC6	6932304719	53000000000	Vex competition registration for 27 IE2 Elementary Schools.	0000080202	200.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0601	14719	STEM Referendum, K-5	SDMC6	6932304719	53000000000	Vex competition registration for 27 IE2 Elementary Schools.	0000080202	200.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0621	14719	STEM Referendum, K-5	SDMC6	6932304719	53000000000	Vex competition registration for 27 IE2 Elementary Schools.	0000080202	200.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0631	14719	STEM Referendum, K-5	SDMC6	6932304719	53000000000	Vex competition registration for 27 IE2 Elementary Schools.	0000080202	200.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0641	14719	STEM Referendum, K-5	SDMC6	6932304719	53000000000	Vex competition registration for 27 IE2 Elementary Schools.	0000080202	200.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0651	14719	STEM Referendum, K-5	SDMC6	6932304719	53000000000	Vex competition registration for 27 IE2 Elementary Schools.	0000080202	200.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0681	14719	STEM Referendum, K-5	SDMC6	6932304719	53000000000	Vex competition registration for 27 IE2 Elementary Schools.	0000080202	200.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0691	14719	STEM Referendum, K-5	SDMC6	6932304719	53000000000	Vex competition registration for 27 IE2 Elementary Schools.	0000080202	200.00

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1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0701	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000000	Vex competition registration for 27 IE2 Elementary Schools.	0000080202	200.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0771	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000000	Vex competition registration for 27 IE2 Elementary Schools.	0000080202	200.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0791	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000000	Vex competition registration for 27 IE2 Elementary Schools.	0000080202	200.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0801	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000000	Vex competition registration for 27 IE2 Elementary Schools.	0000080202	200.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0811	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000000	Vex competition registration for 27 IE2 Elementary Schools.	0000080202	200.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0821	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000000	Vex competition registration for 27 IE2 Elementary Schools.	0000080202	200.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0857	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000000	Vex competition registration for 27 IE2 Elementary Schools.	0000080202	200.00
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431002	Prof & Technical Serv-Subs	0731	13727	Substitutes				Horizons ESS Invoice	0000080205	700.00
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431002	Prof & Technical Serv-Subs	9799	13727	Substitutes				Horizons ESS Invoice	0000080205	(700.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9323	14718	STEM Referendum, Career & Tech				B&H photo , attached quote .	0000080206	(15,763.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	0852	14718	STEM Referendum, Career & Tech	SDMC6	6932304718	5300000000	B&H photo , attached quote .	0000080206	15,763.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0581	38755	TR Schools FF&E				Purchase of wall mount signs for outside of classroom labeling for new school. From Obj 464201 to Obj 451001.	0000080209	456.90
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	0581	38755	TR Schools FF&E				Purchase of wall mount signs for outside of classroom labeling for new school. From Obj 464201 to Obj 451001.	0000080209	(456.90)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	452001	Textbooks	9308	10112	Inst. Mat. Adopted				Invalid Chartstring correction October	0000080210	2,846.51
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	452001	Textbooks	9799	10112	Inst. Mat. Adopted				Invalid Chartstring correction October	0000080210	(2,846.51)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0711	14716	STEM Referendum, Science				Purchase weather water tanks for STEM Science lab at Haile Middle School.	0000080213	534.98
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9308	14716	STEM Referendum, Science				Purchase weather water tanks for STEM Science lab at Haile Middle School.	0000080213	(534.98)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	433005	Out of State Travel	0181	14718	STEM Referendum, Career & Tech	SDMC6	6932304718	5300000000	Expedia flights, attached qoute .	0000080214	347.20
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	433005	Out of State Travel	0431	14718	STEM Referendum, Career & Tech	SDMC6	6932304718	5300000000	Expedia flights, attached qoute .	0000080214	459.79
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9323	14718	STEM Referendum, Career & Tech				Expedia flights, attached qoute .	0000080214	(806.99)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0861	00099	School Discretionary				transfer from discretionary supply the health service supply to cover clinic purchase.	0000080216	(3.65)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	436001	Rentals	0721	14714	STEM Referendum, Arts				Charter bus Lakewood Ranch Marching Band to FMBC, Nov. 19	0000080218	8,100.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9308	14714	STEM Referendum, Arts				Charter bus Lakewood Ranch Marching Band to FMBC, Nov. 19	0000080218	(8,100.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	436001	Rentals	0721	14714	STEM Referendum, Arts				Correction, Charter bus Braden River HS Marching Band, NOT Lakewood Ranch. Transfer from LWRHS to BRHS for FMBC, Nov. 19	0000080220	(8,100.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	436001	Rentals	0762	14714	STEM Referendum, Arts				Correction, Charter bus Braden River HS Marching Band, NOT Lakewood Ranch. Transfer from LWRHS to BRHS for FMBC, Nov. 19	0000080220	8,100.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9308	14714	STEM Referendum, Arts				ATD for Katherin Ng, BRHS, Rise & Shine Leadership Breakfast support	0000080222	(170.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475003	Subs for ATD Leaves	0762	14714	STEM Referendum, Arts				ATD for Katherin Ng, BRHS, Rise & Shine Leadership Breakfast support	0000080222	170.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0431	14714	STEM Referendum, Arts				To cover expenses for Music Department Uniforms	0000080277	(1,000.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	459002	Uniforms	0431	14714	STEM Referendum, Arts				To cover expenses for Music Department Uniforms	0000080277	1,000.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431002	Prof & Technical Serv-Subs	0181	13727	Substitutes				TRANSFER FUNDS FROM FUNCTION 51010 TO FUNCTION 521010/PROGRAM # 13727	0000080278	(9,000.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	436001	Rentals	0852	14714	STEM Referendum, Arts				Charter increase Parrish Thespian Oct. 8 trip, \$1575, from \$1375.	0000080279	200.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9308	14714	STEM Referendum, Arts				Charter increase Parrish Thespian Oct. 8 trip, \$1575, from \$1375.	0000080279	(200.00)

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1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439002	Printing	0271	00099	School Discretionary				Cost of hurricane supply use	0000080280	(2,000.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0431	14714	STEM Referendum, Arts				To cover Sound and drama equipment purchase	0000080281	(1,600.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	0431	14714	STEM Referendum, Arts				To cover Sound and drama equipment purchase	0000080281	1,600.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0072	14714	STEM Referendum, Arts				PO requisition for Lowes \$450.mmg	0000080300	(450.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	468201	Non-Capitalized Remodeling & R	0072	14714	STEM Referendum, Arts				PO requisition for Lowes \$450.mmg	0000080300	450.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0072	14714	STEM Referendum, Arts				PO req for Lowes \$200. underestimated original requisition.mmg	0000080303	(200.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	468201	Non-Capitalized Remodeling & R	0072	14714	STEM Referendum, Arts				PO req for Lowes \$200. underestimated original requisition.mmg	0000080303	200.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0072	14714	STEM Referendum, Arts				PO req for Lowes \$200. underestimated original requisition.mmg	0000080304	(200.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	468201	Non-Capitalized Remodeling & R	0072	14714	STEM Referendum, Arts				PO req for Lowes \$200. underestimated original requisition.mmg	0000080304	200.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431001	Prof & Technical Services	0721	38745	TR Musical Equipment				Transfer from 464201 to 431001	0000080354	2,000.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	0721	38745	TR Musical Equipment				Transfer from 464201 to 431001	0000080354	(2,000.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0721	00099	School Discretionary				Transfer from 451001 to 459001.	0000080368	(55.68)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	459001	Other Materials and Supplies	0721	00099	School Discretionary				Transfer from 451001 to 459001.	0000080368	55.68
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	436002	Rentals Software	0741	14717	STEM Referendum, Remediation				Purchase Brainchild online subscription in accordance with activity 6 on Kinnan Elementary School's approved action plan.	0000080371	447.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0741	14717	STEM Referendum, Remediation				Purchase Brainchild online subscription in accordance with activity 6 on Kinnan Elementary School's approved action plan.	0000080371	(447.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9304	14719	STEM Referendum, K-5				Pull back unused funds in STEM program 14719.	0000080374	2,456.74
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464901	Tech FF&E Non Capitalized	0801	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000000	Pull back unused funds in STEM program 14719.	0000080374	(2,456.74)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0072	14714	STEM Referendum, Arts				Requisition for music textbooks \$600.mmg	0000080399	(600.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	452001	Textbooks	0072	14714	STEM Referendum, Arts				Requisition for music textbooks \$600.mmg	0000080399	600.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0181	14717	STEM Referendum, Remediation				TRANSFER FUNDS FROM OBJECT 451001 TO OBJECT 473001 BETWEEN PROGRAM 14717	0000080412	(600.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0181	14717	STEM Referendum, Remediation				TRANSFER FUNDS FROM OBJECT 451001 TO OBJECT 473001 BETWEEN PROGRAM 14717	0000080412	600.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	433003	Out of County Travel	0181	14717	STEM Referendum, Remediation				TRANSFER FUNDS FROM OBJECT 451001 TO OBJECT 433003 USING PROGRAM 14717	0000080413	350.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0181	14717	STEM Referendum, Remediation				TRANSFER FUNDS FROM OBJECT 451001 TO OBJECT 433003 USING PROGRAM 14717	0000080413	(350.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	433003	Out of County Travel	0351	11110	AICE State				Transfer fund to cover hotel expense	0000080417	600.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	459001	Other Materials and Supplies	0351	11110	AICE State				Transfer fund to cover hotel expense	0000080417	(600.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0721	10114	Inst. Mat. Science Lab				To cover the cost of Shipping for PO%74838	0000080421	(100.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	452001	Textbooks	0721	10114	Inst. Mat. Science Lab				To cover the cost of Shipping for PO%74838	0000080421	100.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439002	Printing	0611	14930	Unfilled Subs				Unfilled sub supply funds needed for print funds	0000080423	4,284.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0611	14930	Unfilled Subs				Unfilled sub supply funds needed for print funds	0000080423	(4,284.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0351	11110	AICE State				Transfer funds to pay for aice test	0000080427	5,000.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0351	11110	AICE State				Transfer funds to pay for aice test	0000080427	(5,000.00)

General Fund
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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	Journal ID	Budget Amendment
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431001	Prof & Technical Services	0181	13665	High School Athletics				TRANSFER OF FUND FROM PROGRAM13665. THE TRANSFER COME OUT FROM OBJECT 431001 TO OBJECT 436001	0000080432	(100.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	433003	Out of County Travel	0351	14714	STEM Referendum, Arts				Transfer funds for conference hotel reservations	0000080433	600.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0351	14714	STEM Referendum, Arts				Transfer funds for conference hotel reservations	0000080433	(600.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9308	14714	STEM Referendum, Arts				FMEA Conference, Jamie Becker Ballard ES	0000080441	(1,661.14)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0051	14714	STEM Referendum, Arts				FMEA Conference, Jamie Becker Ballard ES	0000080441	1,661.14
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	433003	Out of County Travel	0351	14714	STEM Referendum, Arts				FMBC Championships, Prof. Dev. Sam Kofill, Palmetto HS	0000080444	795.91
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9308	14714	STEM Referendum, Arts				FMBC Championships, Prof. Dev. Sam Kofill, Palmetto HS	0000080444	(795.91)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431001	Prof & Technical Services	0721	13665	High School Athletics				Transfer from 431001 to 436001	0000080445	(7,525.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	436001	Rentals	0721	13665	High School Athletics				Transfer from 431001 to 436001	0000080445	7,525.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0652	00099	School Discretionary				Move funds to cover cost of conference. FMEA Conference, Rebekah Lester,	0000080448	(1,500.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9308	14714	STEM Referendum, Arts				Lakewood Ranch HS	0000080547	(773.79)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0721	14714	STEM Referendum, Arts				FMEA Conference, Rebekah Lester, Lakewood Ranch HS	0000080547	773.79
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439001	Other Purchased Services	0721	14714	STEM Referendum, Arts				Candela Controls Lighting System Service Call, Lakewood Ranch HS	0000080551	645.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9308	14714	STEM Referendum, Arts				Candela Controls Lighting System Service Call, Lakewood Ranch HS	0000080551	(645.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439001	Other Purchased Services	0762	14714	STEM Referendum, Arts				Candela Controls Service Call Braden River HS	0000080552	775.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9308	14714	STEM Referendum, Arts				Candela Controls Service Call Braden River HS	0000080552	(775.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439001	Other Purchased Services	0762	14714	STEM Referendum, Arts				Candela Controls REM Repair, Braden River HS	0000080553	4,382.40
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9308	14714	STEM Referendum, Arts				Candela Controls REM Repair, Braden River HS	0000080553	(4,382.40)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	436001	Rentals	0762	14714	STEM Referendum, Arts				Charter Bus BRHS Choir, EPCOT Candlelight, Nov. 26	0000080554	1,330.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9308	14714	STEM Referendum, Arts				Charter Bus BRHS Choir, EPCOT Candlelight, Nov. 26	0000080554	(1,330.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	416301	NCH Regular Pay	0652	14717	STEM Referendum, Remediation				To move Braden River Middle School's Mission Critical (Program 14717) budget in accordance with updated approved action plan.	0000080555	(9,953.54)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0652	14717	STEM Referendum, Remediation				To move Braden River Middle School's Mission Critical (Program 14717) budget in accordance with updated approved action plan.	0000080555	(1,185.47)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0652	14717	STEM Referendum, Remediation				To move Braden River Middle School's Mission Critical (Program 14717) budget in accordance with updated approved action plan.	0000080555	(761.45)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0652	14717	STEM Referendum, Remediation				To move Braden River Middle School's Mission Critical (Program 14717) budget in accordance with updated approved action plan.	0000080555	(99.54)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431002	Prof & Technical Serv-Subs	0652	14717	STEM Referendum, Remediation				To move Braden River Middle School's Mission Critical (Program 14717) budget in accordance with updated approved action plan.	0000080555	5,000.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	436002	Rentals Software	0652	14717	STEM Referendum, Remediation				To move Braden River Middle School's Mission Critical (Program 14717) budget in accordance with updated approved action plan.	0000080555	4,000.00

General Fund
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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	Journal ID	Budget Amendment
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464401	Non-Capitalized Computer Hardw	0652	14717	STEM Referendum, Remediation				To move Braden River Middle School's Mission Critical (Program 14717) budget in accordance with updated approved action plan.	0000080555	3,000.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	436001	Rentals	9308	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000000	Provide budget for attached addendum to PO 81606 for STEM competition at Bradenton Area Convention Center.	0000080560	1,350.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9304	14719	STEM Referendum, K-5				Provide budget for attached addendum to PO 81606 for STEM competition at Bradenton Area Convention Center. TRANSFER FUNDS FROM OBJECT 451001 AND FUNCTION 79010 TO OBJECT 473001 AND FUNCTION 51010/USING PROGRAM 14464.	0000080560	(1,350.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0181	14464	Leasing/Rental Contracts				Candela Correction to Object Code 439001 to 464201 - Auditorium Lighting (not sound), Lakewood Ranch Service	0000080594	550.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439001	Other Purchased Services	0721	14714	STEM Referendum, Arts				Candela Correction to Object Code 439001 to 464201 - Auditorium Lighting (not sound), Lakewood Ranch Service	0000080595	(645.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	0721	14714	STEM Referendum, Arts				TRANSFER FUNDS FROM OBJECT 451001 AND FUNCTION 79010 TO OBJECT 433003 AND FUNCTION 51010 USING PROGRAM 14464.	0000080595	645.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	433003	Out of County Travel	0181	14464	Leasing/Rental Contracts					0000080596	350.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439001	Other Purchased Services	0721	14714	STEM Referendum, Arts				Candela, Undo correction, return to original object code 464201 to 439001, Other services, Lakewood Ranch HS	0000080598	645.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	0721	14714	STEM Referendum, Arts				Candela, Undo correction, return to original object code 464201 to 439001, Other services, Lakewood Ranch HS	0000080598	(645.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439001	Other Purchased Services	0762	14714	STEM Referendum, Arts				Candela, additional \$500 needed for CEM Repair, Braden River HS (entered wrong amount on first transfer)	0000080602	500.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9308	14714	STEM Referendum, Arts				Candela, additional \$500 needed for CEM Repair, Braden River HS (entered wrong amount on first transfer)	0000080602	(500.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431001	Prof & Technical Services	0181	38745	TR Musical Equipment				TRANSFE FUNDS FROM OBJECT 464201 TO OBJECT 431001/PROGRAM 38745	0000080609	1,400.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	0181	38745	TR Musical Equipment				TRANSFE FUNDS FROM OBJECT 464201 TO OBJECT 431001/PROGRAM 38745	0000080609	(1,400.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	436001	Rentals	0852	14714	STEM Referendum, Arts				Parrish Charter Bus additional \$100 needed due to earlier pick-up and later drop off time, 11/5	0000080610	100.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9308	14714	STEM Referendum, Arts				Parrish Charter Bus additional \$100 needed due to earlier pick-up and later drop off time, 11/5	0000080610	(100.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431001	Prof & Technical Services	0181	13665	High School Athletics				TRANSFER FUNDS FROM OBJECT 431001 AND FUNCTION 51010 TO OBJECT 436001 AND FUNCTION 78010	0000080612	(1,600.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	437011	Postage	0721	11107	Advance Placement				Transfer from 451001 to 437011.	0000080615	474.12
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0721	11107	Advance Placement				Transfer from 451001 to 437011.	0000080615	(474.12)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	433003	Out of County Travel	0721	14714	STEM Referendum, Arts				To cover for travel FMLA travel	0000080620	278.79
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0721	14714	STEM Referendum, Arts				To cover for travel FMLA travel	0000080620	(278.79)

General Fund
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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	Journal ID	Budget Amendment
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0581	38755	TR Schools FF&E				Purchase moving labels for boxes. Obj (464201) to (451001)	0000080627	19.90
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	0581	38755	TR Schools FF&E				Purchase moving labels for boxes. Obj (464201) to (451001)	0000080627	(19.90)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0852	11107	Advance Placement				TRANSFERRING 11107 SUPPLIES AND TESXTBOOKS TO DUES AND FEES TO COVER EXPENSES	0000080631	(3,980.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	452001	Textbooks	0852	11107	Advance Placement				TRANSFERRING 11107 SUPPLIES AND TESXTBOOKS TO DUES AND FEES TO COVER EXPENSES	0000080631	(12.96)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0852	11107	Advance Placement				TRANSFERRING 11107 SUPPLIES AND TESXTBOOKS TO DUES AND FEES TO COVER EXPENSES	0000080631	3,992.96
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	436001	Rentals	0431	14714	STEM Referendum, Arts				To cover Adobe license purchase	0000080706	(116.64)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	436002	Rentals Software	0431	14714	STEM Referendum, Arts				To cover Adobe license purchase	0000080706	116.64
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0581	38755	TR Schools FF&E				Purchase moving labels for boxes. Obj (464201) to (451001)	0000080707	9.95
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	0581	38755	TR Schools FF&E				Purchase moving labels for boxes. Obj (464201) to (451001)	0000080707	(9.95)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431002	Prof & Technical Serv-Subs	0852	13727	Substitutes				TRANSFERRING 13727 FUNDS FROM 431002 TO 431003 TO COVER EXPENSES FOR FMLA AND VACANCIES	0000080709	(25,000.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431003	Prof & Technical Serv-LT Subs	0852	13727	Substitutes				TRANSFERRING 13727 FUNDS FROM 431002 TO 431003 TO COVER EXPENSES FOR FMLA AND VACANCIES	0000080709	25,000.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9308	14716	STEM Referendum, Science				Florida Foundation for Future Scientists team registrations.	0000080716	(1,030.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	9308	14716	STEM Referendum, Science				Florida Foundation for Future Scientists team registrations.	0000080716	1,030.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9323	14718	STEM Referendum, Career & Tech				For BRHS National Career Academy Coalition registration.	0000080720	(4,675.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0762	14718	STEM Referendum, Career & Tech	SDMC6	6932304718	5300000000	Coalition registration.	0000080720	4,675.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	436001	Rentals	9308	14716	STEM Referendum, Science				Bishop Facility Rental STEM funds	0000080725	500.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9308	14716	STEM Referendum, Science				Bishop Facility Rental STEM funds	0000080725	(500.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	433001	Local Travel	0072	14714	STEM Referendum, Arts				School bus transportation, Bayshore HS Choir	0000080732	80.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9308	14714	STEM Referendum, Arts				School bus transportation, Bayshore HS Choir	0000080732	(80.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431002	Prof & Technical Serv-Subs	0771	13727	Substitutes				FMLA Sub cost for invoice ESS INV367828	0000080738	(1,139.60)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431003	Prof & Technical Serv-LT Subs	0771	13727	Substitutes				FMLA Sub cost for invoice ESS INV367828	0000080738	1,139.60
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431002	Prof & Technical Serv-Subs	0231	13727	Substitutes				create line of coding to better track sub payments for vacancy , medical leave, etc.	0000080742	(3,000.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431003	Prof & Technical Serv-LT Subs	0231	13727	Substitutes				create line of coding to better track sub payments for vacancy , medical leave, etc.	0000080742	3,000.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0051	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000000	3D printer filament resupply for IE2 STEM classrooms.	0000080744	32.99
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0231	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000000	3D printer filament resupply for IE2 STEM classrooms.	0000080744	32.99
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0261	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000000	3D printer filament resupply for IE2 STEM classrooms.	0000080744	32.99
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0271	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000000	3D printer filament resupply for IE2 STEM classrooms.	0000080744	32.99
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0411	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000000	3D printer filament resupply for IE2 STEM classrooms.	0000080744	32.99
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0601	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000000	3D printer filament resupply for IE2 STEM classrooms.	0000080744	32.99
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0651	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000000	3D printer filament resupply for IE2 STEM classrooms.	0000080744	32.99
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0671	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000000	3D printer filament resupply for IE2 STEM classrooms.	0000080744	32.99

General Fund
November 2022 Budget Amendment Summary Description

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0681	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000000	3D printer filament resupply for IE2 STEM classrooms.	0000080744	32.99
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0691	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000000	3D printer filament resupply for IE2 STEM classrooms.	0000080744	32.99
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0701	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000000	3D printer filament resupply for IE2 STEM classrooms.	0000080744	32.99
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0801	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000000	3D printer filament resupply for IE2 STEM classrooms.	0000080744	32.99
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9304	14719	STEM Referendum, K-5				3D printer filament resupply for IE2 STEM classrooms.	0000080744	(560.83)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9308	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000000	3D printer filament resupply for IE2 STEM classrooms.	0000080744	164.95
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431002	Prof & Technical Serv-Subs	0721	13727	Substitutes					0000080749	(2,706.55)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475005	Subs for Vacancies	0721	13727	Substitutes					0000080749	1,424.50
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431002	Prof & Technical Serv-Subs	0072	13727	Substitutes				Entering new blanket PO for long term subs \$20,000.mmg	0000080787	(20,000.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431003	Prof & Technical Serv-LT Subs	0072	13727	Substitutes				Entering new blanket PO for long term subs \$20,000.mmg	0000080787	20,000.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9308	14714	STEM Referendum, Arts				Add \$100 to Daughtry ES for P. Aubre FAEA conf.	0000080816	(100.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0411	14714	STEM Referendum, Arts				Add \$100 to Daughtry ES for P. Aubre FAEA conf.	0000080816	100.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431002	Prof & Technical Serv-Subs	0731	13727	Substitutes				ESS Horizons	0000080819	2,000.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431002	Prof & Technical Serv-Subs	9799	13727	Substitutes				ESS Horizons	0000080819	(2,000.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9799	14715	STEM Referendum, General				To purchase 3 Bloomberg terminals for MHS & 3 Bloomberg terminals for LWRHS.	0000080820	(12,212.16)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464401	Non-Capitalized Computer Hardw	0181	14715	STEM Referendum, General				To purchase 3 Bloomberg terminals for MHS & 3 Bloomberg terminals for LWRHS.	0000080820	6,106.08
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464401	Non-Capitalized Computer Hardw	0721	14715	STEM Referendum, General				To purchase 3 Bloomberg terminals for MHS & 3 Bloomberg terminals for LWRHS.	0000080820	6,106.08
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2101	10170	Teacher Starting Pay Increase				22-23 FEFP TSIA Charter Adjustment	0000080822	1,508.00
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2102	10170	Teacher Starting Pay Increase				22-23 FEFP TSIA Charter Adjustment	0000080822	1,061.00
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2104	10170	Teacher Starting Pay Increase				22-23 FEFP TSIA Charter Adjustment	0000080822	(5,791.00)
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2120	10170	Teacher Starting Pay Increase				22-23 FEFP TSIA Charter Adjustment	0000080822	3,016.00
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2121	10170	Teacher Starting Pay Increase				22-23 FEFP TSIA Charter Adjustment	0000080822	3,104.00
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2122	10170	Teacher Starting Pay Increase				22-23 FEFP TSIA Charter Adjustment	0000080822	618.00
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2123	10170	Teacher Starting Pay Increase				22-23 FEFP TSIA Charter Adjustment	0000080822	3,057.00
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2124	10170	Teacher Starting Pay Increase				22-23 FEFP TSIA Charter Adjustment	0000080822	3,038.00
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2131	10170	Teacher Starting Pay Increase				22-23 FEFP TSIA Charter Adjustment	0000080822	1,201.00
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2141	10170	Teacher Starting Pay Increase				22-23 FEFP TSIA Charter Adjustment	0000080822	445.00
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2161	10170	Teacher Starting Pay Increase				22-23 FEFP TSIA Charter Adjustment	0000080822	1,344.00
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2171	10170	Teacher Starting Pay Increase				22-23 FEFP TSIA Charter Adjustment	0000080822	1,249.00
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2181	10170	Teacher Starting Pay Increase				22-23 FEFP TSIA Charter Adjustment	0000080822	3,029.00
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2182	10170	Teacher Starting Pay Increase				22-23 FEFP TSIA Charter Adjustment	0000080822	3,294.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439001	Other Purchased Services	2081	10154	Supplemental Academic Instruct				FEFP Voucher Credits	0000080826	-
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	439001	Other Purchased Services	2007	00000	Discretionary				FEFP Voucher Credits	0000080826	-
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431002	Prof & Technical Serv-Subs	0741	13727	Substitutes				Transferring funds to cover vacant positions to cover subs for Kinnan Elementary	0000080830	(8,000.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431003	Prof & Technical Serv-LT Subs	0741	13727	Substitutes				Transferring funds to cover vacant positions to cover subs for Kinnan Elementary	0000080830	8,000.00
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439001	Other Purchased Services	2081	10154	Supplemental Academic Instruct				FEFP Charter Payments	0000080834	2,696.29
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51300	ESOL	439001	Other Purchased Services	2007	00000	Discretionary				FEFP Charter Payments	0000080834	1,579.49
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439001	Other Purchased Services	2081	10154	Supplemental Academic Instruct				22-23 FEFP Charter	0000080836	349.36
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	436001	Rentals	0852	14714	STEM Referendum, Arts				Charter bus, Parrish Comm HS Orchestra to Mall performance, 12.5.22	0000080840	775.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9308	14714	STEM Referendum, Arts				Charter bus, Parrish Comm HS Orchestra to Mall performance, 12.5.22	0000080840	(775.00)
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439001	Other Purchased Services	2081	00000	Discretionary				FEFP AMI CF Adjustment	0000080844	43,000.46
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439001	Other Purchased Services	2081	10112	Inst. Mat. Adopted				FEFP AMI CF Adjustment	0000080844	(6,516.63)
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439001	Other Purchased Services	2081	10154	Supplemental Academic Instruct				FEFP AMI CF Adjustment	0000080844	7,056.64

General Fund
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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	Journal ID	Budget Amendment
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439001	Other Purchased Services	2081	11180	DJJ Supplement				FEFP AMI CF Adjustment	0000080844	14,100.08
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0072	38755	TR Schools FF&E				FF&E Req supply order \$200.mmg	0000080863	200.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	0072	38755	TR Schools FF&E				FF&E Req supply order \$200.mmg	0000080863	(200.00)
																		TRANSFERRING 13727 FUNDS FROM 10101.51010.43102 TO		
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431002	Prof & Technical Serv-Subs	0852	13727	Substitutes				10101.52010.431003	0000080874	(22,000.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431001	Prof & Technical Services	9308	13819	AVID Tutors				District Coordinator AVID Travel	0000080886	(1,500.00)
																		FMEA Conference, Michelle Norman-Webb, Southeast HS	0000080887	(1,558.18)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0431	14714	STEM Referendum, Arts				FMEA Conference, Michelle Norman-Webb, Southeast HS	0000080887	1,558.18
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0281	14714	STEM Referendum, Arts				Move from Supplies to pay for Orchestra event.	0000080900	(243.00)
																		Move from Supplies to pay for Orchestra event.	0000080900	243.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0281	14714	STEM Referendum, Arts				Several PO's \$1938.26.mmg	0000080903	777.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431002	Prof & Technical Serv-Subs	0072	14714	STEM Referendum, Arts				Several PO's \$1938.26.mmg	0000080903	132.26
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	433003	Out of County Travel	0072	14714	STEM Referendum, Arts				Several PO's \$1938.26.mmg	0000080903	524.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439001	Other Purchased Services	0072	14714	STEM Referendum, Arts				Several PO's \$1938.26.mmg	0000080903	(1,938.26)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0072	14714	STEM Referendum, Arts				Several PO's \$1938.26.mmg	0000080903	505.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0072	14714	STEM Referendum, Arts				Samsung digital whiteboard and desktop order for IE2 STEM classrooms at Palma		
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9304	14719	STEM Referendum, K-5				Sola and Manatee ES.	0000080905	(4,913.48)
																		Samsung digital whiteboard and desktop order for IE2 STEM classrooms at Palma		
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464401	Non-Capitalized Computer Hardw	0151	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000000	Sola and Manatee ES.	0000080905	677.24
																		Samsung digital whiteboard and desktop order for IE2 STEM classrooms at Palma		
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464401	Non-Capitalized Computer Hardw	0857	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000000	Sola and Manatee ES.	0000080905	(677.24)
																		Samsung digital whiteboard and desktop order for IE2 STEM classrooms at Palma		
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464901	Tech FF&E Non Capitalized	0151	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000000	Sola and Manatee ES.	0000080905	2,456.74
																		Samsung digital whiteboard and desktop order for IE2 STEM classrooms at Palma		
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464901	Tech FF&E Non Capitalized	0291	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000000	Sola and Manatee ES.	0000080905	2,456.74
																		Cover HHB students blanket req - Imagine Learning	0000080908	10,000.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	436002	Rentals Software	9308	00000	Discretionary				Lincoln Middle School. Quote attached	0000080910	5,789.62
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0861	14718	STEM Referendum, Career & Tech	SDMC6	6932304718	5300000000	Lincoln Middle School. Quote attached	0000080910	(5,789.62)
																		Student entry fees, Manatee HS, FL		
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9308	14714	STEM Referendum, Arts				Thespian One Act Festival., 23 students @ \$45 each	0000080911	(1,125.00)
																		Student entry fees, Manatee HS, FL		
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0181	14714	STEM Referendum, Arts				Thespian One Act Festival., 23 students @ \$45 each	0000080911	1,125.00
																		To cover other materials and supplies		
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0431	00099	School Discretionary				expenses	0000080947	(800.00)
																		To cover other materials and supplies		
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	459001	Other Materials and Supplies	0431	00099	School Discretionary				expenses	0000080947	800.00
																		Transfer from 436001 and 431001 to		
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431001	Prof & Technical Services	0721	13665	High School Athletics				439001	0000080949	(2,549.00)
																		Transfer from 436001 and 431001 to		
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	436001	Rentals	0721	13665	High School Athletics				439001	0000080949	(1,825.00)
																		Transfer from 436001 and 431001 to		
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439001	Other Purchased Services	0721	13665	High School Athletics				439001	0000080949	4,374.00
																		Charter BRHS Thespians, 2 trips, Dec. 1 and 3	0000080950	2,850.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	436001	Rentals	0762	14714	STEM Referendum, Arts				Charter BRHS Thespians, 2 trips, Dec. 1 and 3	0000080950	(2,850.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9308	14714	STEM Referendum, Arts					0000080954	8,000.00
																		To cover charter bus expenses for band		
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	436001	Rentals	0431	14714	STEM Referendum, Arts					0000080954	(8,000.00)
																		To cover charter bus expenses for band		

General Fund
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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	Journal ID	Budget Amendment
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0181	13665	High School Athletics				TRANSFER FUNDS FROM FUNCTION 51010 AND OBJECT 451001 TO FUNCTION 78010 AND OBJECT 436001/PROGRAM 13665	0000080970	(1,000.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431001	Prof & Technical Services	0181	13665	High School Athletics				TRANSFER FUNDS FROM FUNCTION 51010 AND OBJECT 431001 TO FUNCTION 78010 AND OBJECT 436001/PROGRAM 13665.	0000080972	(900.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439001	Other Purchased Services	0181	13665	High School Athletics				TRANSFER FUNDS FROM OBJECT 10101 AND FUNCTION 51010 TO OBJECT 439001 AND FUNCTION 51010	0000080973	900.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0181	13665	High School Athletics				TRANSFER FUNDS FROM OBJECT 10101 AND FUNCTION 51010 TO OBJECT 439001 AND FUNCTION 51010	0000080973	(900.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0621	00099	School Discretionary				transfer \$300 from 51010 supplies to 79010	0000080975	(300.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0861	14718	STEM Referendum, Career & Tech	SDMC6	6932304718	5300000000	supplies for grounds supplies.	0000080976	219.77
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9323	14718	STEM Referendum, Career & Tech				Req 93309	0000080976	(219.77)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0181	13665	High School Athletics				TRANSFER FUNDS FROM FUNCTION 51010 AND OBJECT 451001 TO FUNCTION 78010 AND OBJECT 436001/ PROGRAM 13665.	0000080978	(850.03)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431001	Prof & Technical Services	0181	13665	High School Athletics				TRANSFER FUNDS FROM OBJECT 43100 TO OBJECT 436001/PROGRAM 13665	0000080979	(1,000.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0431	14714	STEM Referendum, Arts				Charter travel for Southeast HS marching band to FSU Band Day, Nov. 19	0000080980	7,488.50
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9308	14714	STEM Referendum, Arts				Charter travel for Southeast HS marching band to FSU Band Day, Nov. 19	0000080980	(7,488.50)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439002	Printing	0811	14930	Unfilled Subs				Unfilled Subs Williams - Tchr Prt	0000081007	4,400.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0811	14930	Unfilled Subs				Unfilled Subs Williams - Tchr Prt	0000081007	(4,400.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	436002	Rentals Software	0842	14714	STEM Referendum, Arts					0000081009	98.97
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0842	14714	STEM Referendum, Arts					0000081009	(458.97)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0842	14714	STEM Referendum, Arts					0000081009	360.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	433003	Out of County Travel	0261	14714	STEM Referendum, Arts				moving money to cover conference expenses	0000081012	230.85
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0261	14714	STEM Referendum, Arts				moving money to cover conference expenses	0000081012	(230.85)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431001	Prof & Technical Services	9308	14714	STEM Referendum, Arts				Nick Masiello Contract, SDMC Vocal Professional Development	0000081020	16,000.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9308	14714	STEM Referendum, Arts				Nick Masiello Contract, SDMC Vocal Professional Development	0000081020	(16,000.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439001	Other Purchased Services	0762	14714	STEM Referendum, Arts				Candela 2nd quote, BRHS CEM Repair, add \$77.00	0000081030	77.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9308	14714	STEM Referendum, Arts				Candela 2nd quote, BRHS CEM Repair, add \$77.00	0000081030	(77.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9308	14714	STEM Referendum, Arts				FMEA Conference M.Kawalya, Buffalo Creek MS	0000081032	(691.67)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0842	14714	STEM Referendum, Arts				FMEA Conference M.Kawalya, Buffalo Creek MS	0000081032	691.67
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9308	14714	STEM Referendum, Arts				FMEA Conference, B.Balsai, Lincoln MS	0000081034	(1,287.48)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0861	14714	STEM Referendum, Arts				FMEA Conference, B.Balsai, Lincoln MS	0000081034	1,287.48
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9308	14714	STEM Referendum, Arts				ASTA Conference, K.Ng, Braden River HS	0000081037	(1,372.87)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0762	14714	STEM Referendum, Arts				ASTA Conference, K.Ng, Braden River HS	0000081037	1,372.87
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0853	14718	STEM Referendum, Career & Tech	SDMC6	6932304718	5300000000	PITSCO MJMS , attached quote	0000081043	864.94
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9323	14718	STEM Referendum, Career & Tech				PITSCO MJMS , attached quote	0000081043	(864.94)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9308	14714	STEM Referendum, Arts				B&H Portable Sound Systems, 12 systems	0000081045	(18,688.68)

General Fund
November 2022 Budget Amendment Summary Description

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	9308	14714	STEM Referendum, Arts				B&H Portable Sound Systems, 12 systems	0000081045	18,688.68
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	9318	00000	Discretionary				Moving money to cover expense	0000081091	(300.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	433003	Out of County Travel	0431	14714	STEM Referendum, Arts				To Cover Norman Webb Conference Expense	0000081093	792.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0431	14714	STEM Referendum, Arts				To Cover Norman Webb Conference Expense	0000081093	(792.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9323	14718	STEM Referendum, Career & Tech				NCACC Atlanta , attached TA	0000081096	(256.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	433003	Out of County Travel	0842	14714	STEM Referendum, Arts					0000081099	1,918.30
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0842	14714	STEM Referendum, Arts					0000081099	(1,918.30)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0072	10157	SAI-Categorical Flex				11.18.22 Final SAI Flex Categorical	0000081102	(5,656.03)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0181	10157	SAI-Categorical Flex					0000081102	1,051.25
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0281	10157	SAI-Categorical Flex					0000081102	(12,149.37)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0351	10157	SAI-Categorical Flex					0000081102	2,102.50
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0431	10157	SAI-Categorical Flex					0000081102	3,153.73
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0581	10157	SAI-Categorical Flex					0000081102	940.90
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0611	10157	SAI-Categorical Flex					0000081102	1,051.25
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0652	10157	SAI-Categorical Flex					0000081102	2,102.50
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0691	10157	SAI-Categorical Flex					0000081102	1,354.22
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0731	10157	SAI-Categorical Flex					0000081102	3,946.54
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0842	10157	SAI-Categorical Flex					0000081102	1,051.25
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0852	10157	SAI-Categorical Flex					0000081102	1,051.25
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0072	10157	SAI-Categorical Flex					0000081102	(673.63)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0181	10157	SAI-Categorical Flex					0000081102	125.20
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0281	10157	SAI-Categorical Flex					0000081102	(1,446.99)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0351	10157	SAI-Categorical Flex					0000081102	250.41
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0431	10157	SAI-Categorical Flex					0000081102	375.61
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0581	10157	SAI-Categorical Flex					0000081102	112.06
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0611	10157	SAI-Categorical Flex					0000081102	125.20
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0652	10157	SAI-Categorical Flex					0000081102	250.41
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0691	10157	SAI-Categorical Flex					0000081102	161.29
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0731	10157	SAI-Categorical Flex					0000081102	470.03
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0842	10157	SAI-Categorical Flex					0000081102	125.20
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0852	10157	SAI-Categorical Flex					0000081102	125.20
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0072	10157	SAI-Categorical Flex					0000081102	(432.69)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0181	10157	SAI-Categorical Flex					0000081102	80.42
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0281	10157	SAI-Categorical Flex					0000081102	(929.43)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0351	10157	SAI-Categorical Flex					0000081102	160.84
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0431	10157	SAI-Categorical Flex					0000081102	241.26
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0581	10157	SAI-Categorical Flex					0000081102	71.98
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0611	10157	SAI-Categorical Flex					0000081102	80.42
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0652	10157	SAI-Categorical Flex					0000081102	160.84
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0691	10157	SAI-Categorical Flex					0000081102	103.60
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0731	10157	SAI-Categorical Flex					0000081102	301.91
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0842	10157	SAI-Categorical Flex					0000081102	80.42
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0852	10157	SAI-Categorical Flex					0000081102	80.42
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0072	10157	SAI-Categorical Flex					0000081102	(749.42)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0181	10157	SAI-Categorical Flex					0000081102	139.29
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0281	10157	SAI-Categorical Flex					0000081102	(1,609.79)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0351	10157	SAI-Categorical Flex					0000081102	278.58
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0431	10157	SAI-Categorical Flex					0000081102	417.87
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0581	10157	SAI-Categorical Flex					0000081102	124.67
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0611	10157	SAI-Categorical Flex					0000081102	139.29
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0652	10157	SAI-Categorical Flex					0000081102	278.58
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0691	10157	SAI-Categorical Flex					0000081102	179.44
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0731	10157	SAI-Categorical Flex					0000081102	522.92
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0842	10157	SAI-Categorical Flex					0000081102	139.29
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0852	10157	SAI-Categorical Flex					0000081102	139.29
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0072	10157	SAI-Categorical Flex					0000081102	(12.44)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0181	10157	SAI-Categorical Flex					0000081102	2.31
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0281	10157	SAI-Categorical Flex					0000081102	(26.73)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0351	10157	SAI-Categorical Flex					0000081102	4.63
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0431	10157	SAI-Categorical Flex					0000081102	6.94
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0581	10157	SAI-Categorical Flex					0000081102	2.07
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0611	10157	SAI-Categorical Flex					0000081102	2.31

General Fund

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	Journal ID	Budget Amendment
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0652	10157	SAI-Categorical Flex				11.18.22 Final SAI Flex Categorical	0000081102	4.63
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0691	10157	SAI-Categorical Flex				11.18.22 Final SAI Flex Categorical	0000081102	2.98
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0731	10157	SAI-Categorical Flex				11.18.22 Final SAI Flex Categorical	0000081102	8.68
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0842	10157	SAI-Categorical Flex				11.18.22 Final SAI Flex Categorical	0000081102	2.31
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0852	10157	SAI-Categorical Flex				11.18.22 Final SAI Flex Categorical	0000081102	2.31
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0072	10157	SAI-Categorical Flex				11.18.22 Final SAI Flex Categorical	0000081102	(56.56)
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0181	10157	SAI-Categorical Flex				11.18.22 Final SAI Flex Categorical	0000081102	10.51
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0281	10157	SAI-Categorical Flex				11.18.22 Final SAI Flex Categorical	0000081102	(121.49)
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0351	10157	SAI-Categorical Flex				11.18.22 Final SAI Flex Categorical	0000081102	21.03
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0431	10157	SAI-Categorical Flex				11.18.22 Final SAI Flex Categorical	0000081102	31.54
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0581	10157	SAI-Categorical Flex				11.18.22 Final SAI Flex Categorical	0000081102	9.41
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0611	10157	SAI-Categorical Flex				11.18.22 Final SAI Flex Categorical	0000081102	10.51
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0652	10157	SAI-Categorical Flex				11.18.22 Final SAI Flex Categorical	0000081102	21.01
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0691	10157	SAI-Categorical Flex				11.18.22 Final SAI Flex Categorical	0000081102	13.54
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0731	10157	SAI-Categorical Flex				11.18.22 Final SAI Flex Categorical	0000081102	39.47
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0842	10157	SAI-Categorical Flex				11.18.22 Final SAI Flex Categorical	0000081102	10.51
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0852	10157	SAI-Categorical Flex				11.18.22 Final SAI Flex Categorical	0000081102	10.52
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0031	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	12,518.21
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0051	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	44,589.98
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0061	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(2,395.65)
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0072	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	90,999.77
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0151	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(2,772.32)
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0181	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(50,051.47)
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0221	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	2,843.80
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0231	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	1,876.89
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0261	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	55,525.48
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0271	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	51,402.85
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0281	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(29,028.14)
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0291	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	20,177.02
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0301	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	18,179.07
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0351	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	43,443.25
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0381	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	37,381.63
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0411	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	3,707.51
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0421	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	3,457.73
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0431	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(246,394.16)
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0521	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(2,627.12)
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0541	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	9,956.30
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0581	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(43,286.60)
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0601	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	253.73
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0611	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	76,802.69
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0621	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(3,072.32)
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0631	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	10,259.38
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0641	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	3,993.45
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0651	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(1,620.32)
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0652	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(52,005.37)
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0671	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(5,399.43)
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0681	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	10,863.54
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0691	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(59,522.37)
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0701	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	2,179.97
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0711	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	170,723.59
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0721	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	67,182.24
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0731	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	51,741.57
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0741	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	2,492.71
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0752	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	52,749.86
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0761	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	35,114.83
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0762	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(8,895.77)
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0771	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	4,598.61
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0781	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	8,142.81
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0791	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	12,498.92
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0801	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	16,194.71
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0811	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	11,770.78
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0821	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	2,242.38
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0842	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	76,124.05
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0852	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(106,506.36)
1	1	5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12</											

General Fund

November 2022 Budget Amendment Summary Description

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0857	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	4,816.93
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0861	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(5,832.25)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0031	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	1,490.92
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0051	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	5,310.67
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0061	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(285.32)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0072	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	10,838.07
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0151	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(330.18)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0181	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(5,961.13)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0221	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	338.70
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0231	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	223.54
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0261	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	6,613.09
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0271	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	6,122.08
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0281	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(3,457.25)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0291	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	2,403.09
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0301	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	2,165.13
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0351	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	5,174.09
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0381	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	4,452.16
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0411	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	441.56
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0421	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	411.82
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0431	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(29,345.54)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0521	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(312.89)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0541	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	1,185.80
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0581	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(5,155.43)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0601	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	30.22
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0611	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	9,147.21
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0621	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(365.91)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0631	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	1,221.90
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0641	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	475.62
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0651	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(192.98)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0652	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(6,193.83)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0671	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(643.07)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0681	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	1,293.85
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0691	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(7,089.11)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0701	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	259.64
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0711	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	20,333.18
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0721	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	8,001.41
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0731	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	6,162.43
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0741	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	296.89
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0752	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	6,282.50
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0761	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	4,182.17
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0762	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(1,059.48)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0771	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	547.70
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0781	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	969.81
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0791	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	1,488.62
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0801	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	1,928.79
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0811	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	1,401.91
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0821	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	267.07
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0842	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	9,066.39
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0852	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(12,684.89)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0853	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(6,904.06)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0857	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	573.70
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0861	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(694.63)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0031	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	957.64
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0051	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	3,411.12
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0061	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(182.82)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0072	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	6,961.48
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0151	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(212.09)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0181	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(3,827.58)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0221	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	217.54
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0231	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	143.57
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0261	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	4,247.70
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0271	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	3,932.76
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0281	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(2,219.77)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0291	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	1,543.54
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0301	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	1,390.69

November 2022 Budget Amendment Summary Description

Posting Reference	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	Journal ID	Budget Amendment
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0351	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	3,324.77
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0381	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	2,859.69
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0411	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	283.62
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0421	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	264.51
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0431	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(18,848.24)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0521	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(200.98)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0541	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	761.65
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0581	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(3,310.08)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0601	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	19.85
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0611	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	5,877.20
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0621	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(234.59)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0631	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	784.84
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0641	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	305.49
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0651	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(123.51)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0652	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(3,978.41)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0671	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(413.06)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0681	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	831.05
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0691	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(4,553.48)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0701	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	166.76
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0711	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	13,061.25
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0721	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	5,139.88
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0731	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	3,958.66
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0741	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	191.14
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0752	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	4,035.36
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0761	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	2,687.18
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0762	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(680.53)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0771	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	351.79
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0781	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	622.92
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0791	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	956.16
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0801	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	1,238.89
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0811	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	900.46
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0821	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	171.54
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0842	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	5,824.83
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0852	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(8,147.30)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0853	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(4,433.26)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0857	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	368.49
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0861	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(445.28)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0031	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	1,849.34
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0051	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	6,118.08
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0061	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	103.68
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0072	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	12,286.62
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0151	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(176.66)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0181	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(5,216.32)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0221	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	567.48
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0231	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	439.36
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0261	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	7,376.37
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0271	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	7,060.54
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0281	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(2,968.77)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0291	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	2,864.13
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0301	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	2,599.40
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0351	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	6,816.04
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0381	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	5,315.18
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0411	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	872.60
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0421	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	648.82
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0431	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(31,747.31)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0521	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(176.66)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0541	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	1,509.88
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0581	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(3,938.63)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0601	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	264.04
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0611	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	11,860.75
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0621	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(176.66)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0631	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	1,550.04
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0641	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	719.81
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0651	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	15.73
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0652	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(5,930.91)

General Fund

November 2022 Budget Amendment Summary Description

Posting					Bd Hdr											PC Bus					Budget
Reference	Period	Ledger	Unit	Entry Type	Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description		Unit	Project	Activity	Descr	Journal ID	Amendment
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0671	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	(353.31)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0681	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	1,630.09
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0691	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	(7,321.12)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0701	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	479.52
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0711	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	23,682.60
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0721	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	9,519.84
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0731	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	7,308.91
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0741	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	560.71
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0752	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	7,561.38
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0761	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	5,863.43
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0762	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	(244.55)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0771	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	799.99
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0781	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	1,269.60
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0791	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	2,037.46
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0801	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	2,527.15
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0811	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	1,750.30
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0821	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	678.47
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0842	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	11,864.05
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0852	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	(13,404.13)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0853	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	(6,592.18)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0857	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	828.92
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0861	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	(114.84)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0031	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	30.71
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0051	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	101.59
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0061	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	1.73
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0072	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	204.01
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0151	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	(2.93)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0181	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	(86.62)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0221	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	9.42
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0231	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	7.30
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0261	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	122.48
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0271	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	117.23
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0281	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	(49.28)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0291	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	47.56
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0301	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	43.16
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0351	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	113.18
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0381	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	88.26
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0411	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	14.49
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0421	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	10.77
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0431	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	(527.13)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0521	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	(2.93)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0541	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	25.07
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0581	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	(65.40)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0601	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	4.39
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0611	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	196.94
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0621	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	(2.93)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0631	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	25.74
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0641	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	11.95
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0651	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	0.26
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0652	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	(98.48)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0671	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	(5.86)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0681	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	27.07
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0691	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	(121.55)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0701	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	7.96
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0711	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	393.23
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0721	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	158.06
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0731	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	121.36
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0741	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	9.31
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0752	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	125.55
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0761	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	97.36
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0762	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	(4.06)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0771	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	13.28
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0781	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	21.08
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0791	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	33.83
1		5 KK_DET_BUD																			

General Fund

November 2022 Budget Amendment Summary Description

Posting					Bd Hdr											PC Bus					Budget
Reference	Period	Ledger	Unit	Entry Type	Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description		Unit	Project	Activity	Descr	Journal ID	Amendment
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0811	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	29.06
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0821	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	11.27
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0842	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	197.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0852	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	(222.56)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0853	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	(109.44)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0857	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	13.77
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0861	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	(1.90)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0031	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	139.58
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0051	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	461.75
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0061	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	7.82
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0072	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	927.30
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0151	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	(13.33)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0181	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	(393.68)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0221	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	42.83
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0231	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	33.16
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0261	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	556.71
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0271	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	532.88
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0281	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	(224.05)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0291	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	216.17
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0301	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	196.19
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0351	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	514.42
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0381	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	401.15
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0411	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	65.86
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0421	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	48.97
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0431	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	(2,396.03)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0521	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	(13.33)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0541	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	113.96
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0581	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	(297.25)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0601	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	19.93
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0611	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	895.16
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0621	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	(13.33)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0631	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	116.99
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0641	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	54.33
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0651	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	1.19
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0652	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	(447.62)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0671	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	(26.67)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0681	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	123.03
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0691	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	(552.53)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0701	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	36.20
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0711	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	1,787.38
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0721	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	718.48
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0731	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	551.62
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0741	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	42.32
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0752	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	570.68
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0761	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	442.54
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0762	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	(18.45)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0771	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	60.38
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0781	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	95.82
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0791	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	153.77
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0801	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	190.73
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0811	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	132.10
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0821	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	51.21
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0842	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	895.40
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0852	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	(1,011.63)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0853	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	(497.52)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0857	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	62.56
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0861	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	(8.66)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9799	10154	Supplemental Academic Instruct					SAI Reconcile to HCM Positions	0000081122	(76,966.06)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	411209	Other SAMP Other	0681	10283	Florida School Recog 22-23				School Recognition Tara	0000081126	260.60	
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412109	Teachers Other	0681	10283	Florida School Recog 22-23				School Recognition Tara	0000081126	46,256.50	
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451509	Teacher Aides Other	0681	10283	Florida School Recog 22-23				School Recognition Tara	0000081126	3,909.00	
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415209	Instr Assist Other	0681	10283	Florida School Recog 22-23				School Recognition Tara	0000081126	260.60	
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0681	10283	Florida School Recog 22-23				School Recognition Tara	0000081126	3,877.54	
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431001	Prof & Technical Services	0681	10283	Florida School Recog 22-23				School Recognition Tara	0000081126	2,873.10	
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12												

General Fund
November 2022 Budget Amendment Summary Description

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9798	10283	Florida School Recog 22-23				School Recognition Tara	0000081126	(101,106.00)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	415109	Teacher Aides Other	0681	10283	Florida School Recog 22-23				School Recognition Tara	0000081126	1,303.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0681	10283	Florida School Recog 22-23				School Recognition Tara	0000081126	99.68
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	411109	Adm/Direct Other	0701	10283	Florida School Recog 22-23				School Recognition Witt	0000081127	997.50
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412109	Teachers Other	0701	10283	Florida School Recog 22-23				School Recognition Witt	0000081127	58,282.50
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415109	Teacher Aides Other	0701	10283	Florida School Recog 22-23				School Recognition Witt	0000081127	6,412.50
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415209	Instr Assist Other	0701	10283	Florida School Recog 22-23				School Recognition Witt	0000081127	1,425.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0701	10283	Florida School Recog 22-23				School Recognition Witt	0000081127	5,134.49
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9798	10283	Florida School Recog 22-23				School Recognition Witt	0000081127	(120,658.00)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	411209	Other SAMP Other	0701	10283	Florida School Recog 22-23				School Recognition Witt	0000081127	285.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	412109	Teachers Other	0701	10283	Florida School Recog 22-23				School Recognition Witt	0000081127	427.50
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	422001	FICA	0701	10283	Florida School Recog 22-23				School Recognition Witt	0000081127	54.50
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431001	Prof & Technical Services	0181	14714	STEM Referendum, Arts				TRANSFER FUND FROM OBJECT 451001 TO OBJECT 431001/ PROGRAM 14714	0000081162	2,500.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0181	14714	STEM Referendum, Arts				TRANSFER FUND FROM OBJECT 451001 TO OBJECT 431001/ PROGRAM 14714	0000081162	(2,500.00)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9308	14714	STEM Referendum, Arts				FMEA Braun B Hotel Increase \$40.00	0000081164	(40.00)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0861	14714	STEM Referendum, Arts				FMEA Braun B Hotel Increase \$40.00	0000081164	40.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9323	14718	STEM Referendum, Career & Tech				NCAC Mason, Page ,	0000081168	(428.41)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9323	14718	STEM Referendum, Career & Tech				NCAC Scarbrough	0000081174	(126.98)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0181	14714	STEM Referendum, Arts				TRNSFER FUNDS FROM OBJECT 451001 TO OBJECT 473001 TO COVER FEES FOR MEMBERSHIP FOR THEATER DEPARTMENT/ PROGRAM 14714	0000081176	(2,300.00)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0181	14714	STEM Referendum, Arts				TRNSFER FUNDS FROM OBJECT 451001 TO OBJECT 473001 TO COVER FEES FOR MEMBERSHIP FOR THEATER DEPARTMENT/ PROGRAM 14714	0000081176	2,300.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9304	14719	STEM Referendum, K-5				To purchase STEM IE2 Ozobots for McNeal and Tillman Elementary School.	0000081196	(5,980.00)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464901	Tech FF&E Non Capitalized	0521	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000000	To purchase STEM IE2 Ozobots for McNeal and Tillman Elementary School.	0000081196	2,990.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464901	Tech FF&E Non Capitalized	0771	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000000	To purchase STEM IE2 Ozobots for McNeal and Tillman Elementary School.	0000081196	2,990.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9308	14714	STEM Referendum, Arts				Anna Maria school bus transportation for concert and tour at King MS	0000081198	(100.00)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9308	14714	STEM Referendum, Arts				Buffalo Creek MS, Manasota Honors Choir student participation fees.	0000081199	(360.00)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0842	14714	STEM Referendum, Arts				Buffalo Creek MS, Manasota Honors Choir student participation fees.	0000081199	360.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9304	14719	STEM Referendum, K-5				NCH budget for STEM IE2 Elementary programs.	0000081200	(39.46)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439001	Other Purchased Services	0861	14714	STEM Referendum, Arts				Lincoln MS band t-shirt design	0000081201	100.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9308	14714	STEM Referendum, Arts				Lincoln MS band t-shirt design	0000081201	(100.00)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9308	14714	STEM Referendum, Arts				Southeast HS Manasota Honor Choir student entry fees	0000081202	(150.00)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0431	14714	STEM Referendum, Arts				Southeast HS Manasota Honor Choir student entry fees	0000081202	150.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415102	Teacher Aides Overtime Pay	0061	14717	STEM Referendum, Remediation				Budget for mission critical/remediation extra hours.	0000081203	84.37
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415102	Teacher Aides Overtime Pay	0151	14717	STEM Referendum, Remediation				Budget for mission critical/remediation extra hours.	0000081203	897.72
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415102	Teacher Aides Overtime Pay	0521	14717	STEM Referendum, Remediation				Budget for mission critical/remediation extra hours.	0000081203	13.44
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	416102	NB Support Overtime Pay	0151	14717	STEM Referendum, Remediation				Budget for mission critical/remediation extra hours.	0000081203	86.04
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	416301	NCH Regular Pay	0061	14717	STEM Referendum, Remediation				Budget for mission critical/remediation extra hours.	0000081203	(84.37)

General Fund
November 2022 Budget Amendment Summary Description

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	416301	NCH Regular Pay	0151	14717	STEM Referendum, Remediation				Budget for mission critical/remediation extra hours.	0000081203	(983.76)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	416301	NCH Regular Pay	0521	14717	STEM Referendum, Remediation				Budget for mission critical/remediation extra hours.	0000081203	(13.44)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	416301	NCH Regular Pay	0731	14717	STEM Referendum, Remediation				Budget for mission critical/remediation extra hours.	0000081203	(48.49)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0521	14717	STEM Referendum, Remediation				Budget for mission critical/remediation extra hours.	0000081203	48.49
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0521	14717	STEM Referendum, Remediation				Budget for mission critical/remediation extra hours. Correction for BT 0000081203.	0000081211	(48.49)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0731	14717	STEM Referendum, Remediation				Budget for mission critical/remediation extra hours. Correction for BT 0000081203.	0000081211	48.49
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	433001	Local Travel	0261	14714	STEM Referendum, Arts				Oneco ES Budget transfers within cost center allotment for FAEA K.Warne travel auth. meals and mileage	0000081244	122.85
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	433003	Out of County Travel	0261	14714	STEM Referendum, Arts				Oneco ES Budget transfers within cost center allotment for FAEA K.Warne travel auth. meals and mileage	0000081244	(122.85)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	433003	Out of County Travel	0261	14714	STEM Referendum, Arts				Oneco ES budget transfer within cost center for FAEA K Warne travel auth. meals	0000081245	(108.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	433009	Class C Meals	0261	14714	STEM Referendum, Arts				Oneco ES budget transfer within cost center for FAEA K Warne travel auth. meals	0000081245	108.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431001	Prof & Technical Services	0431	38745	TR Musical Equipment				To cover Piano Tunings services for Choir	0000081246	1,000.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	0431	38745	TR Musical Equipment				To cover Piano Tunings services for Choir	0000081246	(1,000.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9323	14718	STEM Referendum, Career & Tech				Travel, attached forms.	0000081248	(715.18)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	436001	Rentals	0721	13665	High School Athletics				lift rental to install banners	0000081251	774.82
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439001	Other Purchased Services	0721	13665	High School Athletics				lift rental to install banners	0000081251	(774.82)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431002	Prof & Technical Serv-Subs	2083	13727	Substitutes				Cover Substitute Expenses 11/12/22	0000081253	357.10
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431002	Prof & Technical Serv-Subs	9799	13727	Substitutes				Cover Substitute Expenses 11/12/22	0000081253	(357.10)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0861	38745	TR Musical Equipment				transfer from music supplies to music equipment	0000081258	(899.62)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	0861	38745	TR Musical Equipment				transfer from music supplies to music equipment	0000081258	899.62
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9323	14718	STEM Referendum, Career & Tech				NCAC Parking. See attached	0000081261	(75.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0072	14718	STEM Referendum, Career & Tech	SDMC6	6932304718	5300000000	B&H Photo , attached quote .	0000081275	288.78
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9323	14718	STEM Referendum, Career & Tech				B&H Photo , attached quote .	0000081275	(288.78)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	433003	Out of County Travel	0652	00099	School Discretionary				Moving money to cover travel conference.	0000081277	1,000.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	433003	Out of County Travel	0652	00099	School Discretionary				Moving money to cover travel conference.	0000081278	1,000.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9323	14718	STEM Referendum, Career & Tech				Referendum P Card Angelo	0000081315	(7,551.66)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0852	14714	STEM Referendum, Arts				TRANSFERRING 14714 FUNDS FROM SUPPLIES TO UNIFORMS TO COVER EXPENSES	0000081319	(3,390.67)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	459002	Uniforms	0852	14714	STEM Referendum, Arts				TRANSFERRING 14714 FUNDS FROM SUPPLIES TO UNIFORMS TO COVER EXPENSES	0000081319	3,390.67
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415102	Teacher Aides Overtime Pay	0151	14717	STEM Referendum, Remediation				Budget for mission critical/remediation extra hours.	0000081321	101.04
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	415102	Teacher Aides Overtime Pay	0521	14717	STEM Referendum, Remediation				Budget for mission critical/remediation extra hours.	0000081321	80.61
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	416102	NB Support Overtime Pay	0151	14717	STEM Referendum, Remediation				Budget for mission critical/remediation extra hours.	0000081321	215.09
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	416301	NCH Regular Pay	0151	14717	STEM Referendum, Remediation				Budget for mission critical/remediation extra hours.	0000081321	(316.13)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	416301	NCH Regular Pay	0521	14717	STEM Referendum, Remediation				Budget for mission critical/remediation extra hours.	0000081321	(80.61)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9323	14718	STEM Referendum, Career & Tech	SDMC6	6932304718	5300000000	Estimate 122375 attached	0000081324	(345.85)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9323	14718	STEM Referendum, Career & Tech				Estimate 122375 attached	0000081324	345.85

General Fund
November 2022 Budget Amendment Summary Description

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9308	14714	STEM Referendum, Arts				FMEA Conf. Rhea & Jeremiah, Out of County Travel - Hotel, Parking, Mileage, Meals	0000081327	(3,000.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9308	14714	STEM Referendum, Arts				FMEA Conf. Registration Rhea & Jeremiah	0000081328	(500.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	9308	14714	STEM Referendum, Arts				FMEA Conf. Registration Rhea & Jeremiah	0000081328	500.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9304	14719	STEM Referendum, K-5				To order Meeper technology bots for STEM cage at the PSC.	0000081329	(998.23)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	9308	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000000	To order Meeper technology bots for STEM cage at the PSC.	0000081329	998.23
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0652	14718	STEM Referendum, Career & Tech	SDMC6	6932304718	5300000000	Holmquist Ed , attached quote.	0000081357	17,465.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9323	14718	STEM Referendum, Career & Tech				Holmquist Ed , attached quote.	0000081357	(17,465.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	436001	Rentals	0762	14714	STEM Referendum, Arts				Charter Bus, Braden River HS students to Asolo Rep Theatre, The Three Musakateers	0000081358	2,325.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9308	14714	STEM Referendum, Arts				Charter Bus, Braden River HS students to Asolo Rep Theatre, The Three Musakateers	0000081358	(2,325.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0861	14718	STEM Referendum, Career & Tech	SDMC6	6932304718	5300000000	Tractor Supply . See attached quote	0000081359	406.59
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9323	14718	STEM Referendum, Career & Tech				Tractor Supply . See attached quote	0000081359	(406.59)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0861	14718	STEM Referendum, Career & Tech	SDMC6	6932304718	5300000000	Correcting Journal ID 81359	0000081360	(406.59)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	0861	14718	STEM Referendum, Career & Tech	SDMC6	6932304718	5300000000	Correcting Journal ID 81359	0000081360	406.59
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0181	14718	STEM Referendum, Career & Tech	SDMC6	6932304718	5300000000	Sysco order, attached quote.	0000081410	1,122.02
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9323	14718	STEM Referendum, Career & Tech				Sysco order, attached quote.	0000081410	(1,122.02)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0861	14718	STEM Referendum, Career & Tech	SDMC6	6932304718	5300000000	Come See 0861 . see attached quote .	0000081412	3,920.05
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9323	14718	STEM Referendum, Career & Tech				Come See 0861 . see attached quote .	0000081412	(11,720.05)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	0861	14718	STEM Referendum, Career & Tech	SDMC6	6932304718	5300000000	Come See 0861 . see attached quote .	0000081412	7,800.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431002	Prof & Technical Serv-Subs	0721	13727	Substitutes				To cover the cost of subs	0000081414	-
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431002	Prof & Technical Serv-Subs	0721	13727	Substitutes				ESE Vacancy Subs	0000081422	(11,139.60)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431002	Prof & Technical Serv-Subs	9799	13727	Substitutes				ESS Tillman	0000081426	(3,500.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431003	Prof & Technical Serv-LT Subs	0521	13727	Substitutes				ESS Tillman	0000081426	3,500.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431001	Prof & Technical Services	0181	14714	STEM Referendum, Arts				TRANSFER FUNDS INSIDE PROGRAM 14714 FROM OBJECT 451001 TO OBJECT 431001	0000081428	2,350.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0181	14714	STEM Referendum, Arts				TRANSFER FUNDS INSIDE PROGRAM 14714 FROM OBJECT 451001 TO OBJECT 431001	0000081428	(2,350.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0761	14714	STEM Referendum, Arts				Transfer of funds from supplies to non-capitalized FF&E to pay for items for dance department.	0000081432	(2,250.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	0761	14714	STEM Referendum, Arts				Transfer of funds from supplies to non-capitalized FF&E to pay for items for dance department.	0000081432	2,250.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439001	Other Purchased Services	0852	13665	High School Athletics				Moving money to cover the cost of Athletic Transportation	0000081435	(2,000.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	416301	NCH Regular Pay	0151	14717	STEM Referendum, Remediation				Provide additional mission critical funding to Manatee ES as approved by deputy superintendent.	0000081452	4,976.78
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0151	14717	STEM Referendum, Remediation				Provide additional mission critical funding to Manatee ES as approved by deputy superintendent.	0000081452	592.73
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0151	14717	STEM Referendum, Remediation				Provide additional mission critical funding to Manatee ES as approved by deputy superintendent.	0000081452	380.72
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0151	14717	STEM Referendum, Remediation				Provide additional mission critical funding to Manatee ES as approved by deputy superintendent.	0000081452	49.77
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431001	Prof & Technical Services	9799	14717	STEM Referendum, Remediation				Provide additional mission critical funding to Manatee ES as approved by deputy superintendent.	0000081452	(6,000.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	436002	Rentals Software	0752	14718	STEM Referendum, Career & Tech	SDMC6	6932304718	5300000000	quote	0000081456	3,403.35
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9323	14718	STEM Referendum, Career & Tech				Certiport Nolan MS 0752. See attached quote	0000081456	(3,403.35)

General Fund
November 2022 Budget Amendment Summary Description

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
																		Transfer funds to purchase moving supplies from(51010-451001) to (73010-451001) \$233.00		
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0581	00099	School Discretionary				Tape, wall hanging clips, Command Clips/strips	0000081457	(233.00)
																		TRANSFER FUNDS FROM FUNCTION 51010 TO FUNCTION 78010 AND FROM OBJECT 451001 TO OBJECT 436001/PROGRAM		
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0181	14714	STEM Referendum, Arts				14714	0000081466	(2,903.00)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0853	14718	STEM Referendum, Career & Tech	SDMC6	6932304718	5300000000	B&H Photo .Cart attached	0000081469	350.43
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9323	14718	STEM Referendum, Career & Tech				B&H Photo .Cart attached	0000081469	(350.43)
																		Carolina Bio . see attached quote #529711		
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0853	14718	STEM Referendum, Career & Tech	SDMC6	6932304718	5300000000	SQ	0000081475	236.82
																		Carolina Bio . see attached quote #529711		
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9323	14718	STEM Referendum, Career & Tech				SQ	0000081475	(236.82)
1		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	10102	General Fund Grants	51010	Instructional - Basic K-12	436002	Rentals Software	9308	15001	Grants Program	SDMC4	4930800233	5100000000	Early Bird Adjust to Contract Amounts	0000081477	(804.00)
1		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	10102	General Fund Grants	51010	Instructional - Basic K-12	464401	Non-Capitalized Computer Hardw	9308	15001	Grants Program	SDMC4	4930800233	5100000000	Early Bird Adjust to Contract Amounts	0000081477	(41.75)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0853	14718	STEM Referendum, Career & Tech				Lowe's , Pitsco, InventKit , attached quotes	0000081480	(1,416.63)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0853	14718	STEM Referendum, Career & Tech	SDMC6	6932304718	5300000000	Lowe's , Pitsco, InventKit , attached quotes	0000081480	627.64
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	0853	14718	STEM Referendum, Career & Tech	SDMC6	6932304718	5300000000	Lowe's , Pitsco, InventKit , attached quotes	0000081480	788.99
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0853	14718	STEM Referendum, Career & Tech				Correcting Journal Id # 81480	0000081482	1,416.63
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	9323	14718	STEM Referendum, Career & Tech				Correcting Journal Id # 81480	0000081482	(1,416.63)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431001	Prof & Technical Services	9301	11107	Advance Placement				PCHS AICE Textbooks	0000081560	(125.65)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	433001	Local Travel	9322	11107	Advance Placement				PCHS AICE Textbooks	0000081560	(2,015.00)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439002	Printing	0852	11107	Advance Placement				PCHS AICE Textbooks	0000081560	(1,255.59)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	452001	Textbooks	0852	10111	Inst. Mat. Non-Adopted				PCHS AICE Textbooks	0000081560	31,176.79
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	452001	Textbooks	9799	10112	Inst. Mat. Adopted				PCHS AICE Textbooks	0000081560	(31,176.79)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0852	11107	Advance Placement				PCHS AICE Textbooks	0000081560	3,396.24
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	9799	00000	Discretionary				SEHS AICE Fees and Text books	0000081570	(1,667.50)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	452001	Textbooks	0431	10111	Inst. Mat. Non-Adopted				SEHS AICE Fees and Text books	0000081570	2,250.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	452001	Textbooks	9799	10112	Inst. Mat. Adopted				SEHS AICE Fees and Text books	0000081570	(2,250.00)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	473001	Dues and Fees	0431	13120	AICE District				SEHS AICE Fees and Text books	0000081570	1,667.50
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	452001	Textbooks	9308	10112	Inst. Mat. Adopted				9308 Instructional Mat November	0000081579	4,405.02
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	452001	Textbooks	9799	10112	Inst. Mat. Adopted				9308 Instructional Mat November	0000081579	(4,405.02)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431001	Prof & Technical Services	9799	00000	Discretionary				November Revenue	0000081626	13,813.78
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0151	14933	Unfilled Sub - Teacher Pay				14933 Payroll Journal	0000081652	0.30
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0181	14933	Unfilled Sub - Teacher Pay				14933 Payroll Journal	0000081652	0.80
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0261	14933	Unfilled Sub - Teacher Pay				14933 Payroll Journal	0000081652	0.15
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0301	14933	Unfilled Sub - Teacher Pay				14933 Payroll Journal	0000081652	0.21
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0351	14933	Unfilled Sub - Teacher Pay				14933 Payroll Journal	0000081652	1.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0521	14933	Unfilled Sub - Teacher Pay				14933 Payroll Journal	0000081652	2.40
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0541	14933	Unfilled Sub - Teacher Pay				14933 Payroll Journal	0000081652	1.14
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0581	14933	Unfilled Sub - Teacher Pay				14933 Payroll Journal	0000081652	6.17
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0652	14933	Unfilled Sub - Teacher Pay				14933 Payroll Journal	0000081652	0.19
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0671	14933	Unfilled Sub - Teacher Pay				14933 Payroll Journal	0000081652	0.66
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0721	14933	Unfilled Sub - Teacher Pay				14933 Payroll Journal	0000081652	0.40
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0761	14933	Unfilled Sub - Teacher Pay				14933 Payroll Journal	0000081652	6.20
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0762	14933	Unfilled Sub - Teacher Pay				14933 Payroll Journal	0000081652	1.80
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0842	14933	Unfilled Sub - Teacher Pay				14933 Payroll Journal	0000081652	0.60
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	0151	14933	Unfilled Sub - Teacher Pay				14933 Payroll Journal	0000081652	30.10
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	0181	14933	Unfilled Sub - Teacher Pay				14933 Payroll Journal	0000081652	80.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	0261	14933	Unfilled Sub - Teacher Pay				14933 Payroll Journal	0000081652	14.98
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	0301	14933	Unfilled Sub - Teacher Pay				14933 Payroll Journal	0000081652	20.86
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	0351	14933	Unfilled Sub - Teacher Pay				14933 Payroll Journal	0000081652	100.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	0521	14933	Unfilled Sub - Teacher Pay				14933 Payroll Journal	0000081652	240.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	0541	14933	Unfilled Sub - Teacher Pay				14933 Payroll Journal	0000081652	113.42
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	0581	14933	Unfilled Sub - Teacher Pay				14933 Payroll Journal	0000081652	571.28
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	0671	14933	Unfilled Sub - Teacher Pay				14933 Payroll Journal	0000081652	30.17
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	0721	14933	Unfilled Sub - Teacher Pay				14933 Payroll Journal	0000081652	40.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	0752	14933	Unfilled Sub - Teacher Pay				14933 Payroll Journal	0000081652	20.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	0761	14933	Unfilled Sub - Teacher Pay				14933 Payroll Journal	0000081652	620.00

November 2022 Budget Amendment Summary Description

Posting					Bd Hdr											PC Bus					Budget
Reference	Period	Ledger	Unit	Entry Type	Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description		Unit	Project	Activity	Descr	Journal ID	Amendment
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	0762	14933	Unfilled Sub - Teacher Pay					14933 Payroll Journal	0000081652	180.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	0842	14933	Unfilled Sub - Teacher Pay					14933 Payroll Journal	0000081652	80.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	9799	14930	Unfilled Subs					14933 Payroll Journal	0000081652	(2,352.63)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475003	Subs for ATD Leaves	0581	14933	Unfilled Sub - Teacher Pay					14933 Payroll Journal	0000081652	40.68
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475003	Subs for ATD Leaves	0652	14933	Unfilled Sub - Teacher Pay					14933 Payroll Journal	0000081652	19.88
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475005	Subs for Vacancies	0671	14933	Unfilled Sub - Teacher Pay					14933 Payroll Journal	0000081652	36.33
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475006	Other Subs	0581	14933	Unfilled Sub - Teacher Pay					14933 Payroll Journal	0000081652	4.20
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0261	12491	United Way Suncoast					BT1 UWS 12491	0000081749	-
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431001	Prof & Technical Services	3900	10166	Family Empowerment Scholarship					FEP Scholarship - remove pass-thru	0000081760	(21,027,920.00)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439002	Printing	0061	14930	Unfilled Subs					Papercut November	0000081923	161.26
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439002	Printing	0221	00099	School Discretionary					Papercut November	0000081923	(300.00)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439002	Printing	0231	00099	School Discretionary					Papercut November	0000081923	(30.00)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439002	Printing	0431	11161	International Baccalaureate					Papercut November	0000081923	500.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439002	Printing	0721	00099	School Discretionary					Papercut November	0000081923	(75.00)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439002	Printing	0801	00099	School Discretionary					Papercut November	0000081923	(25.00)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439002	Printing	0861	00099	School Discretionary					Papercut November	0000081923	100.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439002	Printing	9318	00000	Discretionary					Papercut November	0000081923	50.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0061	14930	Unfilled Subs					Papercut November	0000081923	(161.26)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0411	00099	School Discretionary					Papercut November	0000081923	(150.00)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	451001	Supplies	0431	11161	International Baccalaureate					Papercut November	0000081923	(500.00)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51300	ESOL	439002	Printing	0231	00099	School Discretionary					Papercut November	0000081923	20.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0351	14933	Unfilled Sub - Teacher Pay					Payroll Budget Errors	0000081941	-
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0721	14933	Unfilled Sub - Teacher Pay					Payroll Budget Errors	0000081941	-
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0821	14933	Unfilled Sub - Teacher Pay					Payroll Budget Errors	0000081941	-
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0842	14933	Unfilled Sub - Teacher Pay					Payroll Budget Errors	0000081941	-
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0852	14933	Unfilled Sub - Teacher Pay					Payroll Budget Errors	0000081941	-
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0853	14933	Unfilled Sub - Teacher Pay					Payroll Budget Errors	0000081941	-
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0857	14933	Unfilled Sub - Teacher Pay					Payroll Budget Errors	0000081941	-
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0351	14933	Unfilled Sub - Teacher Pay					Payroll Budget Errors	0000081941	-
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0721	14933	Unfilled Sub - Teacher Pay					Payroll Budget Errors	0000081941	-
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0821	14933	Unfilled Sub - Teacher Pay					Payroll Budget Errors	0000081941	-
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0842	14933	Unfilled Sub - Teacher Pay					Payroll Budget Errors	0000081941	-
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0852	14933	Unfilled Sub - Teacher Pay					Payroll Budget Errors	0000081941	-
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0853	14933	Unfilled Sub - Teacher Pay					Payroll Budget Errors	0000081941	-
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0857	14933	Unfilled Sub - Teacher Pay					Payroll Budget Errors	0000081941	-
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0031	14933	Unfilled Sub - Teacher Pay					Payroll Budget Errors	0000081941	-
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0061	14933	Unfilled Sub - Teacher Pay					Payroll Budget Errors	0000081941	-
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0271	14933	Unfilled Sub - Teacher Pay					Payroll Budget Errors	0000081941	-
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0291	14933	Unfilled Sub - Teacher Pay					Payroll Budget Errors	0000081941	-
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0381	14933	Unfilled Sub - Teacher Pay					Payroll Budget Errors	0000081941	-
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0601	14933	Unfilled Sub - Teacher Pay					Payroll Budget Errors	0000081941	-
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0611	14933	Unfilled Sub - Teacher Pay					Payroll Budget Errors	0000081941	-
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0621	14933	Unfilled Sub - Teacher Pay					Payroll Budget Errors	0000081941	-
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0641	14933	Unfilled Sub - Teacher Pay					Payroll Budget Errors	0000081941	-
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0651	14933	Unfilled Sub - Teacher Pay					Payroll Budget Errors	0000081941	-
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0681	14933	Unfilled Sub - Teacher Pay					Payroll Budget Errors	0000081941	-
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0691	14933	Unfilled Sub - Teacher Pay					Payroll Budget Errors	0000081941	-
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0752	14933	Unfilled Sub - Teacher Pay					Payroll Budget Errors	0000081941	-
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0791	14933	Unfilled Sub - Teacher Pay					Payroll Budget Errors	0000081941	-
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0811	14933	Unfilled Sub - Teacher Pay					Payroll Budget Errors	0000081941	-
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0821	14933	Unfilled Sub - Teacher Pay					Payroll Budget Errors	0000081941	-
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0852	14933	Unfilled Sub - Teacher Pay					Payroll Budget Errors	0000081941	-
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0853	14933	Unfilled Sub - Teacher Pay					Payroll Budget Errors	0000081941	-
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0857	14933	Unfilled Sub - Teacher Pay					Payroll Budget Errors	0000081941	-
																			BT1 REDUCE BUDGET -247.01; AMOUNT		
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	0281	12491	United Way Suncoast					SHOULD BE \$130K	0000081957	(86.27)
																			BT1 REDUCE BUDGET -247.01; AMOUNT		
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	0281	12491	United Way Suncoast					SHOULD BE \$130K	0000081957	(141.58)
																			BT1 REDUCE BUDGET -247.01; AMOUNT		
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0281	12491	United Way Suncoast					SHOULD BE \$130K	0000081957	(19.16)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412109	Teachers Other	0031	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	(267.52)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412109	Teachers Other	0061	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	(181.80)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412109	Teachers Other	0151	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	(2,955.28)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412109	Teachers Other	0181	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	(1,313.00)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412109	Teachers Other	0261	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	(5,454.00)

General Fund

November 2022 Budget Amendment Summary Description

Posting					Bd Hdr											PC Bus					Budget
Reference	Period	Ledger	Unit	Entry Type	Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description		Unit	Project	Activity	Descr	Journal ID	Amendment
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412109	Teachers Other	0271	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	(1,695.12)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412109	Teachers Other	0291	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	(121.20)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412109	Teachers Other	0301	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	(334.31)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412109	Teachers Other	0351	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	(1,318.61)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412109	Teachers Other	0381	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	(1,090.80)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412109	Teachers Other	0521	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	(1,575.60)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412109	Teachers Other	0541	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	(770.19)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412109	Teachers Other	0581	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	(40.40)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412109	Teachers Other	0601	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	(1,426.12)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412109	Teachers Other	0611	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	(1,953.31)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412109	Teachers Other	0621	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	(3,514.69)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412109	Teachers Other	0641	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	(2,664.55)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412109	Teachers Other	0651	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	(1,515.00)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412109	Teachers Other	0652	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	(287.97)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412109	Teachers Other	0671	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	(6,944.83)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412109	Teachers Other	0681	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	(682.49)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412109	Teachers Other	0691	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	(2,343.20)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412109	Teachers Other	0721	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	(1,195.00)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412109	Teachers Other	0752	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	(585.80)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412109	Teachers Other	0761	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	(868.60)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412109	Teachers Other	0762	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	(2,040.20)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412109	Teachers Other	0791	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	(1,757.16)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412109	Teachers Other	0811	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	(303.00)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412109	Teachers Other	0821	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	(983.40)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412109	Teachers Other	0842	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	(2,149.14)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412109	Teachers Other	0852	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	(715.97)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412109	Teachers Other	0853	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	(1,625.50)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412109	Teachers Other	0857	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	(1,644.43)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0351	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	9.17
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0721	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	3.16
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0821	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	14.27
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0842	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	28.36
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0852	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	8.88
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0853	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	9.43
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0857	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	93.41
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0351	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	0.15
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0721	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	0.04
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0821	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	0.18
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0842	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	0.38
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0852	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	0.09
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0853	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	0.07
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	0857	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	1.41
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0031	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	1.20
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0061	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	1.80
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0151	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	27.28
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0181	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	13.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0261	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	54.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0271	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	15.12
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0291	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	1.20
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0301	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	3.31
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0351	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	12.60
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0381	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	10.80
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0521	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	15.60
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0541	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	6.90
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0581	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	0.40
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0601	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	14.12
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0611	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	0.60
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0621	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	34.80
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0641	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	5.18
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0651	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	15.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0671	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	6.90
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0681	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	6.77
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0691	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	23.20
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0721	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	11.80
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0752	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	5.80

November 2022 Budget Amendment Summary Description

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0761	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	8.60
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0762	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	20.20
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0791	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	17.16
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0811	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	3.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0821	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	9.56
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0842	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	20.40
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0852	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	7.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0853	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	16.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0857	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	15.35
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	0031	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	120.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	0061	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	180.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	0151	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	2,928.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	0181	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	1,220.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	0261	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	5,400.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	0271	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	1,680.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	0291	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	120.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	0351	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	1,200.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	0381	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	480.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	0521	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	1,560.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	0541	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	360.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	0581	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	40.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	0601	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	1,412.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	0621	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	3,079.89
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	0651	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	1,500.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	0671	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	690.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	0681	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	675.72
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	0691	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	1,060.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	0721	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	1,180.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	0752	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	580.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	0761	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	860.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	0762	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	1,640.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	0791	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	1,740.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	0811	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	180.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	0821	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	839.39
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	0842	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	2,100.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	0852	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	700.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	0853	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	1,600.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	0857	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	1,534.26
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475003	Subs for ATD Leaves	0181	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	80.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475003	Subs for ATD Leaves	0351	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	60.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475003	Subs for ATD Leaves	0541	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	330.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475003	Subs for ATD Leaves	0611	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	60.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475003	Subs for ATD Leaves	0762	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	260.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475003	Subs for ATD Leaves	0811	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	120.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475003	Subs for ATD Leaves	0821	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	120.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475005	Subs for Vacancies	0301	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	331.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475005	Subs for Vacancies	0381	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	600.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475005	Subs for Vacancies	0621	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	400.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475005	Subs for Vacancies	0641	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	518.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475005	Subs for Vacancies	0691	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	300.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475005	Subs for Vacancies	0762	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	120.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475006	Other Subs	0691	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	960.00
1	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	10102	General Fund Grants	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	0421	15001	Grants Program	SDMC4	4042100382	5100000000	BT2 0382 Gussin cleanup-Nov 22	0000082126	1,671.23
1	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	10102	General Fund Grants	51010	Instructional - Basic K-12	421103	Retirement System	0421	15001	Grants Program	SDMC4	4042100382	5100000000	BT2 0382 Gussin cleanup-Nov 22	0000082126	197.22
1	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	10102	General Fund Grants	51010	Instructional - Basic K-12	422001	FICA	0421	15001	Grants Program	SDMC4	4042100382	5100000000	BT2 0382 Gussin cleanup-Nov 22	0000082126	122.02
1	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	10102	General Fund Grants	51010	Instructional - Basic K-12	424001	Worker's Compensation	0421	15001	Grants Program	SDMC4	4042100382	5100000000	BT2 0382 Gussin cleanup-Nov 22	0000082126	16.05
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	416101	NB Support Regular Pay	9305	00000	Discretionary				Longevity ASF Non-Paid 12.2.22	0000082187	1,500.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	9305	00000	Discretionary				Longevity ASF Non-Paid 12.2.22	0000082187	178.65
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	9305	00000	Discretionary				Longevity ASF Non-Paid 12.2.22	0000082187	114.75
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	9305	00000	Discretionary				Longevity ASF Non-Paid 12.2.22	0000082187	15.00
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2101	00000	Discretionary				FEFP Charters and Contracted Sites	0000082263	(40.85)
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2101	10184	Class Size Reduction				FEFP Charters and Contracted Sites	0000082263	(9.50)
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2102	00000	Discretionary				FEFP Charters and Contracted Sites	0000082263	(34,535.29)
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2102	10112	Inst. Mat. Adopted				FEFP Charters and Contracted Sites	0000082263	(595.00)
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2102	10135	Safe Schools				FEFP Charters and Contracted Sites	0000082263	(535.01)

November 2022 Budget Amendment Summary Description

Posting					Bd Hdr											PC Bus					Budget
Reference	Period	Ledger	Unit	Entry Type	Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description		Unit	Project	Activity	Descr	Journal ID	Amendment
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2102	10154	Supplemental Academic Instruct					FEFP Charters and Contracted Sites	0000082263	(1,897.01)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2102	10184	Class Size Reduction					FEFP Charters and Contracted Sites	0000082263	(7,673.25)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2102	10185	Reading Categorical					FEFP Charters and Contracted Sites	0000082263	(413.00)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2104	00000	Discretionary					FEFP Charters and Contracted Sites	0000082263	(19,790.44)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2104	10112	Inst. Mat. Adopted					FEFP Charters and Contracted Sites	0000082263	(299.99)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2104	10135	Safe Schools					FEFP Charters and Contracted Sites	0000082263	(1.60)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2104	10154	Supplemental Academic Instruct					FEFP Charters and Contracted Sites	0000082263	(966.96)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2104	10184	Class Size Reduction					FEFP Charters and Contracted Sites	0000082263	(3,593.96)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2104	10185	Reading Categorical					FEFP Charters and Contracted Sites	0000082263	(154.00)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2120	00000	Discretionary					FEFP Charters and Contracted Sites	0000082263	25,530.73
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2120	10112	Inst. Mat. Adopted					FEFP Charters and Contracted Sites	0000082263	366.79
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2120	10135	Safe Schools					FEFP Charters and Contracted Sites	0000082263	337.47
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2120	10154	Supplemental Academic Instruct					FEFP Charters and Contracted Sites	0000082263	1,168.95
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2120	10184	Class Size Reduction					FEFP Charters and Contracted Sites	0000082263	4,369.31
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2120	10185	Reading Categorical					FEFP Charters and Contracted Sites	0000082263	246.17
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2121	00000	Discretionary					FEFP Charters and Contracted Sites	0000082263	(702.18)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2121	10112	Inst. Mat. Adopted					FEFP Charters and Contracted Sites	0000082263	(11.06)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2121	10135	Safe Schools					FEFP Charters and Contracted Sites	0000082263	(9.03)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2121	10154	Supplemental Academic Instruct					FEFP Charters and Contracted Sites	0000082263	(37.12)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2121	10184	Class Size Reduction					FEFP Charters and Contracted Sites	0000082263	(120.32)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2121	10185	Reading Categorical					FEFP Charters and Contracted Sites	0000082263	(4.09)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2123	00000	Discretionary					FEFP Charters and Contracted Sites	0000082263	604.26
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2123	10112	Inst. Mat. Adopted					FEFP Charters and Contracted Sites	0000082263	8.03
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2123	10135	Safe Schools					FEFP Charters and Contracted Sites	0000082263	6.03
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2123	10154	Supplemental Academic Instruct					FEFP Charters and Contracted Sites	0000082263	25.10
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2123	10184	Class Size Reduction					FEFP Charters and Contracted Sites	0000082263	112.14
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2123	10185	Reading Categorical					FEFP Charters and Contracted Sites	0000082263	4.02
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2124	00000	Discretionary					FEFP Charters and Contracted Sites	0000082263	261.07
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2124	10112	Inst. Mat. Adopted					FEFP Charters and Contracted Sites	0000082263	4.00
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2124	10135	Safe Schools					FEFP Charters and Contracted Sites	0000082263	3.98
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2124	10154	Supplemental Academic Instruct					FEFP Charters and Contracted Sites	0000082263	12.99
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2124	10184	Class Size Reduction					FEFP Charters and Contracted Sites	0000082263	48.06
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2124	10185	Reading Categorical					FEFP Charters and Contracted Sites	0000082263	2.00
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2131	00000	Discretionary					FEFP Charters and Contracted Sites	0000082263	(853.63)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2131	10112	Inst. Mat. Adopted					FEFP Charters and Contracted Sites	0000082263	(11.03)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2131	10135	Safe Schools					FEFP Charters and Contracted Sites	0000082263	(9.02)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2131	10154	Supplemental Academic Instruct					FEFP Charters and Contracted Sites	0000082263	(38.06)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2131	10184	Class Size Reduction					FEFP Charters and Contracted Sites	0000082263	(156.14)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2131	10185	Reading Categorical					FEFP Charters and Contracted Sites	0000082263	(7.00)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2141	00000	Discretionary					FEFP Charters and Contracted Sites	0000082263	(67,406.64)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2141	10112	Inst. Mat. Adopted					FEFP Charters and Contracted Sites	0000082263	(972.01)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2141	10135	Safe Schools					FEFP Charters and Contracted Sites	0000082263	(872.00)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2141	10154	Supplemental Academic Instruct					FEFP Charters and Contracted Sites	0000082263	(3,104.01)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2141	10184	Class Size Reduction					FEFP Charters and Contracted Sites	0000082263	(11,982.07)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2141	10185	Reading Categorical					FEFP Charters and Contracted Sites	0000082263	(622.05)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2171	00000	Discretionary					FEFP Charters and Contracted Sites	0000082263	(30,174.20)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2171	10112	Inst. Mat. Adopted					FEFP Charters and Contracted Sites	0000082263	(406.98)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2171	10135	Safe Schools					FEFP Charters and Contracted Sites	0000082263	(366.99)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2171	10154	Supplemental Academic Instruct					FEFP Charters and Contracted Sites	0000082263	(1,297.96)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2171	10184	Class Size Reduction					FEFP Charters and Contracted Sites	0000082263	(5,354.19)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2171	10185	Reading Categorical					FEFP Charters and Contracted Sites	0000082263	(282.01)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2181	00000	Discretionary					FEFP Charters and Contracted Sites	0000082263	10,668.58
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2181	10112	Inst. Mat. Adopted					FEFP Charters and Contracted Sites	0000082263	155.91
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2181	10135	Safe Schools					FEFP Charters and Contracted Sites	0000082263	123.93
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2181	10154	Supplemental Academic Instruct					FEFP Charters and Contracted Sites	0000082263	501.74
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2181	10184	Class Size Reduction					FEFP Charters and Contracted Sites	0000082263	1,987.08
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2181	10185	Reading Categorical					FEFP Charters and Contracted Sites	0000082263	83.08
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51300	ESOL	439301	Dist to Charter Schools-FEFP	2102	00000	Discretionary					FEFP Charters and Contracted Sites	0000082263	(9,239.70)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51300	ESOL	439301	Dist to Charter Schools-FEFP	2104	00000	Discretionary					FEFP Charters and Contracted Sites	0000082263	(9.146)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51300	ESOL	439301	Dist to Charter Schools-FEFP	2120	00000	Discretionary					FEFP Charters and Contracted Sites	0000082263	100.01
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51300	ESOL	439301	Dist to Charter Schools-FEFP	2121	00000	Discretionary					FEFP Charters and Contracted Sites	0000082263	(2.44)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51300	ESOL	439301	Dist to Charter Schools-FEFP	2123	00000	Discretionary					FEFP Charters and Contracted Sites	0000082263	0.52
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51300	ESOL	439301	Dist to Charter Schools-FEFP	2124	00000	Discretionary					FEFP Charters and Contracted Sites	0000082263	0.15
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51300	ESOL	439301	Dist to Charter Schools-FEFP	2131	00000	Discretionary					FEFP Charters		

November 2022 Budget Amendment Summary Description

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51300	ESOL	439301	Dist to Charter Schools-FEFP	2171	00000	Discretionary				FEFP Charters and Contracted Sites	0000082263	(6.69)
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51300	ESOL	439301	Dist to Charter Schools-FEFP	2181	00000	Discretionary				FEFP Charters and Contracted Sites	0000082263	3.63
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439001	Other Purchased Services	2004	00000	Discretionary				FEFP Contracted Sites - Survey 2	0000082373	47,529.45
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439001	Other Purchased Services	2004	10112	Inst. Mat. Adopted				FEFP Contracted Sites - Survey 2	0000082373	1,013.00
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439001	Other Purchased Services	2004	10154	Supplemental Academic Instruct				FEFP Contracted Sites - Survey 2	0000082373	3,060.00
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439001	Other Purchased Services	2004	11180	DJJ Supplement				FEFP Contracted Sites - Survey 2	0000082373	15,890.00
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439001	Other Purchased Services	2007	00000	Discretionary				FEFP Contracted Sites - Survey 2	0000082373	(24,902.45)
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439001	Other Purchased Services	2007	10112	Inst. Mat. Adopted				FEFP Contracted Sites - Survey 2	0000082373	(298.01)
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439001	Other Purchased Services	2007	10154	Supplemental Academic Instruct				FEFP Contracted Sites - Survey 2	0000082373	(896.82)
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439001	Other Purchased Services	2019	00000	Discretionary				FEFP Contracted Sites - Survey 2	0000082373	(48,590.27)
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439001	Other Purchased Services	2019	10112	Inst. Mat. Adopted				FEFP Contracted Sites - Survey 2	0000082373	(542.86)
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439001	Other Purchased Services	2019	10154	Supplemental Academic Instruct				FEFP Contracted Sites - Survey 2	0000082373	(1,634.73)
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439001	Other Purchased Services	2056	00000	Discretionary				FEFP Contracted Sites - Survey 2	0000082373	88,525.75
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439001	Other Purchased Services	2056	10112	Inst. Mat. Adopted				FEFP Contracted Sites - Survey 2	0000082373	1,376.55
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439001	Other Purchased Services	2056	10154	Supplemental Academic Instruct				FEFP Contracted Sites - Survey 2	0000082373	4,142.00
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439001	Other Purchased Services	2081	00000	Discretionary				FEFP Contracted Sites - Survey 2	0000082373	(56,702.65)
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439001	Other Purchased Services	2081	10112	Inst. Mat. Adopted				FEFP Contracted Sites - Survey 2	0000082373	(10,135.92)
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439001	Other Purchased Services	2081	10154	Supplemental Academic Instruct				FEFP Contracted Sites - Survey 2	0000082373	6,434.92
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439001	Other Purchased Services	2081	11180	DJJ Supplement				FEFP Contracted Sites - Survey 2	0000082373	(14,185.00)
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439001	Other Purchased Services	2086	00000	Discretionary				FEFP Contracted Sites - Survey 2	0000082373	7,801.40
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51300	ESOL	439001	Other Purchased Services	2007	00000	Discretionary				FEFP Contracted Sites - Survey 2	0000082373	4,465.26
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51300	ESOL	439001	Other Purchased Services	2019	00000	Discretionary				FEFP Contracted Sites - Survey 2	0000082373	7,321.27
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51300	ESOL	439001	Other Purchased Services	2081	00000	Discretionary				FEFP Contracted Sites - Survey 2	0000082373	4,158.15
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2101	00000	Discretionary				FEFP Charter Adjustment - Survey 2	0000082376	75,935.40
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2101	10112	Inst. Mat. Adopted				FEFP Charter Adjustment - Survey 2	0000082376	1,178.95
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2101	10135	Safe Schools				FEFP Charter Adjustment - Survey 2	0000082376	1,074.45
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2101	10154	Supplemental Academic Instruct				FEFP Charter Adjustment - Survey 2	0000082376	3,754.40
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2101	10184	Class Size Reduction				FEFP Charter Adjustment - Survey 2	0000082376	17,804.90
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2101	10185	Reading Categorical				FEFP Charter Adjustment - Survey 2	0000082376	930.05
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2102	00000	Discretionary				FEFP Charter Adjustment - Survey 2	0000082376	(69,146.36)
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2102	10112	Inst. Mat. Adopted				FEFP Charter Adjustment - Survey 2	0000082376	(560.99)
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2102	10135	Safe Schools				FEFP Charter Adjustment - Survey 2	0000082376	(510.99)
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2102	10154	Supplemental Academic Instruct				FEFP Charter Adjustment - Survey 2	0000082376	(1,784.00)
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2102	10184	Class Size Reduction				FEFP Charter Adjustment - Survey 2	0000082376	(8,156.32)
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2102	10185	Reading Categorical				FEFP Charter Adjustment - Survey 2	0000082376	(249.60)
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2104	00000	Discretionary				FEFP Charter Adjustment - Survey 2	0000082376	145,359.84
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2104	10112	Inst. Mat. Adopted				FEFP Charter Adjustment - Survey 2	0000082376	3,025.00
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2104	10135	Safe Schools				FEFP Charter Adjustment - Survey 2	0000082376	2,521.60
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2104	10154	Supplemental Academic Instruct				FEFP Charter Adjustment - Survey 2	0000082376	9,636.01
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2104	10184	Class Size Reduction				FEFP Charter Adjustment - Survey 2	0000082376	37,732.17
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2104	10185	Reading Categorical				FEFP Charter Adjustment - Survey 2	0000082376	2,097.36
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2120	00000	Discretionary				FEFP Charter Adjustment - Survey 2	0000082376	(4,535.39)
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2120	10112	Inst. Mat. Adopted				FEFP Charter Adjustment - Survey 2	0000082376	76.01
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2120	10135	Safe Schools				FEFP Charter Adjustment - Survey 2	0000082376	70.00
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2120	10154	Supplemental Academic Instruct				FEFP Charter Adjustment - Survey 2	0000082376	242.05
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2120	10170	Teacher Starting Pay Increase				FEFP Charter Adjustment - Survey 2	0000082376	(193.24)
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2120	10184	Class Size Reduction				FEFP Charter Adjustment - Survey 2	0000082376	1,045.53
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2120	10185	Reading Categorical				FEFP Charter Adjustment - Survey 2	0000082376	56.94
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2121	00000	Discretionary				FEFP Charter Adjustment - Survey 2	0000082376	11,126.29
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2121	10112	Inst. Mat. Adopted				FEFP Charter Adjustment - Survey 2	0000082376	1,173.03
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2121	10135	Safe Schools				FEFP Charter Adjustment - Survey 2	0000082376	1,068.05
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2121	10154	Supplemental Academic Instruct				FEFP Charter Adjustment - Survey 2	0000082376	3,735.12
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2121	10184	Class Size Reduction				FEFP Charter Adjustment - Survey 2	0000082376	14,058.18
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2121	10185	Reading Categorical				FEFP Charter Adjustment - Survey 2	0000082376	857.35
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2122	00000	Discretionary				FEFP Charter Adjustment - Survey 2	0000082376	(26,652.25)
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2122	10112	Inst. Mat. Adopted				FEFP Charter Adjustment - Survey 2	0000082376	(364.80)
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2122	10135	Safe Schools				FEFP Charter Adjustment - Survey 2	0000082376	(332.50)
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2122	10154	Supplemental Academic Instruct				FEFP Charter Adjustment - Survey 2	0000082376	(1,162.80)
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2122	10184	Class Size Reduction				FEFP Charter Adjustment - Survey 2	0000082376	(4,306.35)
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2122	10185	Reading Categorical				FEFP Charter Adjustment - Survey 2	0000082376	(241.30)
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2123	00000	Discretionary				FEFP Charter Adjustment - Survey 2	0000082376	75,235.87
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2123	10112	Inst. Mat. Adopted				FEFP Charter Adjustment - Survey 2	0000082376	1,631.97
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2123	10135	Safe Schools				FEFP Charter Adjustment - Survey 2	0000082376	1,489.94
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2123	10154	Supplemental Academic Instruct				FEFP Charter Adjustment - Survey 2	0000082376	5,200.84
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2123	10184	Class Size Reduction				FEFP Charter Adjustment - Survey 2	00000823	

November 2022 Budget Amendment Summary Description

Posting Reference	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	Journal ID	Budget Amendment
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2123	10185	Reading Categorical				FEFP Charter Adjustment - Survey 2	0000082376	1,376.38
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2124	00000	Discretionary				FEFP Charter Adjustment - Survey 2	0000082376	(158,689.99)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2124	10112	Inst. Mat. Adopted				FEFP Charter Adjustment - Survey 2	0000082376	(2,281.02)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2124	10135	Safe Schools				FEFP Charter Adjustment - Survey 2	0000082376	(2,078.03)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2124	10154	Supplemental Academic Instruct				FEFP Charter Adjustment - Survey 2	0000082376	(7,266.04)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2124	10184	Class Size Reduction				FEFP Charter Adjustment - Survey 2	0000082376	(22,561.87)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2124	10185	Reading Categorical				FEFP Charter Adjustment - Survey 2	0000082376	(1,240.29)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2131	00000	Discretionary				FEFP Charter Adjustment - Survey 2	0000082376	(8,949.79)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2131	10112	Inst. Mat. Adopted				FEFP Charter Adjustment - Survey 2	0000082376	(112.01)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2131	10135	Safe Schools				FEFP Charter Adjustment - Survey 2	0000082376	(102.01)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2131	10154	Supplemental Academic Instruct				FEFP Charter Adjustment - Survey 2	0000082376	(356.05)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2131	10184	Class Size Reduction				FEFP Charter Adjustment - Survey 2	0000082376	4,036.56
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2131	10185	Reading Categorical				FEFP Charter Adjustment - Survey 2	0000082376	143.30
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2141	00000	Discretionary				FEFP Charter Adjustment - Survey 2	0000082376	(65,208.42)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2141	10112	Inst. Mat. Adopted				FEFP Charter Adjustment - Survey 2	0000082376	(1,004.99)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2141	10135	Safe Schools				FEFP Charter Adjustment - Survey 2	0000082376	(915.00)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2141	10154	Supplemental Academic Instruct				FEFP Charter Adjustment - Survey 2	0000082376	(3,198.99)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2141	10184	Class Size Reduction				FEFP Charter Adjustment - Survey 2	0000082376	(12,276.34)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2141	10185	Reading Categorical				FEFP Charter Adjustment - Survey 2	0000082376	(683.79)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2161	00000	Discretionary				FEFP Charter Adjustment - Survey 2	0000082376	(184,777.85)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2161	10112	Inst. Mat. Adopted				FEFP Charter Adjustment - Survey 2	0000082376	(2,718.90)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2161	10135	Safe Schools				FEFP Charter Adjustment - Survey 2	0000082376	(2,477.60)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2161	10154	Supplemental Academic Instruct				FEFP Charter Adjustment - Survey 2	0000082376	(8,658.30)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2161	10184	Class Size Reduction				FEFP Charter Adjustment - Survey 2	0000082376	(37,082.30)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2161	10185	Reading Categorical				FEFP Charter Adjustment - Survey 2	0000082376	(1,987.40)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2171	00000	Discretionary				FEFP Charter Adjustment - Survey 2	0000082376	(83,823.28)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2171	10112	Inst. Mat. Adopted				FEFP Charter Adjustment - Survey 2	0000082376	371.99
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2171	10135	Safe Schools				FEFP Charter Adjustment - Survey 2	0000082376	338.99
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2171	10154	Supplemental Academic Instruct				FEFP Charter Adjustment - Survey 2	0000082376	1,185.97
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2171	10184	Class Size Reduction				FEFP Charter Adjustment - Survey 2	0000082376	4,445.61
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2171	10185	Reading Categorical				FEFP Charter Adjustment - Survey 2	0000082376	265.99
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2181	00000	Discretionary				FEFP Charter Adjustment - Survey 2	0000082376	(133,669.06)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2181	10112	Inst. Mat. Adopted				FEFP Charter Adjustment - Survey 2	0000082376	(1,969.04)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2181	10135	Safe Schools				FEFP Charter Adjustment - Survey 2	0000082376	(1,794.05)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2181	10154	Supplemental Academic Instruct				FEFP Charter Adjustment - Survey 2	0000082376	(6,271.16)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2181	10184	Class Size Reduction				FEFP Charter Adjustment - Survey 2	0000082376	(31,476.77)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2181	10185	Reading Categorical				FEFP Charter Adjustment - Survey 2	0000082376	(1,626.36)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2182	00000	Discretionary				FEFP Charter Adjustment - Survey 2	0000082376	(54,132.86)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2182	10112	Inst. Mat. Adopted				FEFP Charter Adjustment - Survey 2	0000082376	280.62
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2182	10135	Safe Schools				FEFP Charter Adjustment - Survey 2	0000082376	255.25
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2182	10154	Supplemental Academic Instruct				FEFP Charter Adjustment - Survey 2	0000082376	894.12
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2182	10184	Class Size Reduction				FEFP Charter Adjustment - Survey 2	0000082376	(727.18)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	439301	Dist to Charter Schools-FEFP	2182	10185	Reading Categorical				FEFP Charter Adjustment - Survey 2	0000082376	19.59
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51300	ESOL	439301	Dist to Charter Schools-FEFP	2101	00000	Discretionary				FEFP Charter Adjustment - Survey 2	0000082376	20,368.00
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51300	ESOL	439301	Dist to Charter Schools-FEFP	2102	00000	Discretionary				FEFP Charter Adjustment - Survey 2	0000082376	29,252.61
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51300	ESOL	439301	Dist to Charter Schools-FEFP	2104	00000	Discretionary				FEFP Charter Adjustment - Survey 2	0000082376	55,018.44
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51300	ESOL	439301	Dist to Charter Schools-FEFP	2120	00000	Discretionary				FEFP Charter Adjustment - Survey 2	0000082376	3,805.22
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51300	ESOL	439301	Dist to Charter Schools-FEFP	2121	00000	Discretionary				FEFP Charter Adjustment - Survey 2	0000082376	73,191.68
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51300	ESOL	439301	Dist to Charter Schools-FEFP	2122	00000	Discretionary				FEFP Charter Adjustment - Survey 2	0000082376	940.50
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51300	ESOL	439301	Dist to Charter Schools-FEFP	2123	00000	Discretionary				FEFP Charter Adjustment - Survey 2	0000082376	63,982.27
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51300	ESOL	439301	Dist to Charter Schools-FEFP	2124	00000	Discretionary				FEFP Charter Adjustment - Survey 2	0000082376	23,018.90
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51300	ESOL	439301	Dist to Charter Schools-FEFP	2131	00000	Discretionary				FEFP Charter Adjustment - Survey 2	0000082376	19,171.85
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51300	ESOL	439301	Dist to Charter Schools-FEFP	2141	00000	Discretionary				FEFP Charter Adjustment - Survey 2	0000082376	(11,381.49)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51300	ESOL	439301	Dist to Charter Schools-FEFP	2161	00000	Discretionary				FEFP Charter Adjustment - Survey 2	0000082376	(24,494.80)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51300	ESOL	439301	Dist to Charter Schools-FEFP	2171	00000	Discretionary				FEFP Charter Adjustment - Survey 2	0000082376	101,593.58
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51300	ESOL	439301	Dist to Charter Schools-FEFP	2181	00000	Discretionary				FEFP Charter Adjustment - Survey 2	0000082376	(43,095.06)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51300	ESOL	439301	Dist to Charter Schools-FEFP	2182	00000	Discretionary				FEFP Charter Adjustment - Survey 2	0000082376	48,372.63
1		5 KK_DET_BUD	SDMC1	Adjustment														Categorical balance from prior year adjustment	0000082434	(14,000.08)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	2051	11180	DJJ Supplement				Categorical balance from prior year adjustment	0000082434	(1,405.00)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	422001	FICA	2051	11180	DJJ Supplement				Categorical balance from prior year adjustment	0000082434	(350.00)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	2051	11180	DJJ Supplement				Categorical balance from prior year adjustment	0000082434	(50.00)

General Fund
November 2022 Budget Amendment Summary Description

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	431001	Prof & Technical Services	9799	10185	Reading Categorical				Categorical balance from prior year adjustment	0000082434	1,428.66
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	452001	Textbooks	9799	10112	Inst. Mat. Adopted				Categorical balance from prior year adjustment	0000082434	18,139.39
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	9305	14720	REF, Instructional Staff				Create budget lines to allow payroll journal PAY0082418 to post.	0000082438	-
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	423201	Life Insurance	9305	14720	REF, Instructional Staff				Create budget lines to allow payroll journal PAY0082418 to post.	0000082438	-
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412109	Teachers Other	0411	14933	Unfilled Sub - Teacher Pay				Payroll Journal 11/30	0000082441	(29,280.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	412109	Teachers Other	0421	14933	Unfilled Sub - Teacher Pay				Payroll Journal 11/30	0000082441	(37,200.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	9798	13706	Terminal Pay				Payroll Journal 11/30	0000082441	(1,000.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0411	14933	Unfilled Sub - Teacher Pay				Payroll Journal 11/30	0000082441	80.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	424001	Worker's Compensation	0421	14933	Unfilled Sub - Teacher Pay				Payroll Journal 11/30	0000082441	200.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	0411	14933	Unfilled Sub - Teacher Pay				Payroll Journal 11/30	0000082441	14,600.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475002	Subs for Personal Leave	0421	14933	Unfilled Sub - Teacher Pay				Payroll Journal 11/30	0000082441	18,500.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475003	Subs for ATD Leaves	0411	14933	Unfilled Sub - Teacher Pay				Payroll Journal 11/30	0000082441	14,600.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	475003	Subs for ATD Leaves	0421	14933	Unfilled Sub - Teacher Pay				Payroll Journal 11/30	0000082441	18,500.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	51010	Instructional - Basic K-12	421103	Retirement System	9798	13706	Terminal Pay				Payroll Journal 12/31	0000082444	(3,000.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	431002	Prof & Technical Serv-Subs	0271	13727	Substitutes				Transferring funds from ESE substitute funds into ESE vacancy funds	0000080212	(3,500.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	431003	Prof & Technical Serv-LT Subs	0271	13727	Substitutes				Transferring funds from ESE substitute funds into ESE vacancy funds	0000080212	3,500.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	431002	Prof & Technical Serv-Subs	0181	13727	Substitutes				TRANSFER FUNDS FROM FUNCTION 51010 TO FUNCTION 521010/PROGRAM # 13727	0000080278	9,000.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	475005	Subs for Vacancies	0721	13727	Substitutes					0000080749	1,282.05
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	439001	Other Purchased Services	2081	00000	Discretionary				FEFP AMI CF Adjustment	0000080844	2,204.33
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	431003	Prof & Technical Serv-LT Subs	0852	13727	Substitutes				TRANSFERRING 13727 FUNDS FROM 10101.51010.43102 TO 10101.52010.431003	0000080874	22,000.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Teachers Regular Pay	0301	00000	Discretionary				SLP Daughtrey & Palmetto El	0000081097	50,910.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Teachers Regular Pay	0411	00000	Discretionary				SLP Daughtrey & Palmetto El	0000081097	50,910.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0301	00000	Discretionary				SLP Daughtrey & Palmetto El	0000081097	6,063.38
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0411	00000	Discretionary				SLP Daughtrey & Palmetto El	0000081097	6,063.38
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0301	00000	Discretionary				SLP Daughtrey & Palmetto El	0000081097	3,894.62
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0411	00000	Discretionary				SLP Daughtrey & Palmetto El	0000081097	3,894.62
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	423101	Health & Hospitalizations	0301	00000	Discretionary				SLP Daughtrey & Palmetto El	0000081097	6,745.58
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	423101	Health & Hospitalizations	0411	00000	Discretionary				SLP Daughtrey & Palmetto El	0000081097	6,745.58
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	423201	Life Insurance	0301	00000	Discretionary				SLP Daughtrey & Palmetto El	0000081097	112.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	423201	Life Insurance	0411	00000	Discretionary				SLP Daughtrey & Palmetto El	0000081097	112.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	424001	Worker's Compensation	0301	00000	Discretionary				SLP Daughtrey & Palmetto El	0000081097	509.10
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	424001	Worker's Compensation	0411	00000	Discretionary				SLP Daughtrey & Palmetto El	0000081097	509.10
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	431001	Prof & Technical Services	9310	00000	Discretionary				SLP Daughtrey & Palmetto El	0000081097	(136,469.36)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Teachers Regular Pay	0072	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(72.60)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Teachers Regular Pay	0181	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(72.60)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Teachers Regular Pay	0691	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	52,596.04
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412101	Teachers Regular Pay	0731	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(72.60)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0072	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(8.65)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0181	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(8.65)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0691	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	6,264.19
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0731	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(8.65)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0072	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(5.55)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0181	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(5.55)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0691	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	4,023.60
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0731	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	(5.55)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	423101	Health & Hospitalizations	0691	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	6,981.80
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	423201	Life Insurance	0691	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	115.92
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	424001	Worker's Compensation	0691	10154	Supplemental Academic Instruct				SAI Reconcile to HCM Positions	0000081122	526.93
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412109	Teachers Other	0681	10283	Florida School Recog 22-23				School Recognition Tara	0000081126	4,169.60
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	413409	Other Cert Other	0681	10283	Florida School Recog 22-23				School Recognition Tara	0000081126	260.60
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415109	Teacher Aides Other	0681	10283	Florida School Recog 22-23				School Recognition Tara	0000081126	1,693.90
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0681	10283	Florida School Recog 22-23				School Recognition Tara	0000081126	468.49
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	412109	Teachers Other	0701	10283	Florida School Recog 22-23				School Recognition Witt	0000081127	4,275.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	415109	Teacher Aides Other	0701	10283	Florida School Recog 22-23				School Recognition Witt	0000081127	4,702.50
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0701	10283	Florida School Recog 22-23				School Recognition Witt	0000081127	686.78

General Fund
November 2022 Budget Amendment Summary Description

Posting					Bd Hdr											PC Bus					Budget
Reference	Period	Ledger	Unit	Entry Type	Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description		Unit	Project	Activity	Descr	Journal ID	Amendment
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	431001	Prof & Technical Services	0701	10283	Florida School Recog 22-23					School Recognition Witt	0000081127	4,712.50
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	451001	Supplies	0701	10283	Florida School Recog 22-23					School Recognition Witt	0000081127	1,738.17
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	475005	Subs for Vacancies	0721	13727	Substitutes					ESE Vacancy Subs	0000081422	11,139.60
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	439002	Printing	9310	00000	Discretionary					November Revenue	0000081626	492.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0381	14933	Unfilled Sub - Teacher Pay					14933 Payroll Journal	0000081652	3.72
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0611	14933	Unfilled Sub - Teacher Pay					14933 Payroll Journal	0000081652	2.38
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0621	14933	Unfilled Sub - Teacher Pay					14933 Payroll Journal	0000081652	3.82
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0381	14933	Unfilled Sub - Teacher Pay					14933 Payroll Journal	0000081652	1.93
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0611	14933	Unfilled Sub - Teacher Pay					14933 Payroll Journal	0000081652	1.44
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0621	14933	Unfilled Sub - Teacher Pay					14933 Payroll Journal	0000081652	2.08
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	424001	Worker's Compensation	0381	14933	Unfilled Sub - Teacher Pay					14933 Payroll Journal	0000081652	0.27
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	424001	Worker's Compensation	0611	14933	Unfilled Sub - Teacher Pay					14933 Payroll Journal	0000081652	0.17
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	424001	Worker's Compensation	0621	14933	Unfilled Sub - Teacher Pay					14933 Payroll Journal	0000081652	0.28
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	475002	Subs for Personal Leave	0381	14933	Unfilled Sub - Teacher Pay					14933 Payroll Journal	0000081652	27.09
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	475002	Subs for Personal Leave	0611	14933	Unfilled Sub - Teacher Pay					14933 Payroll Journal	0000081652	17.28
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	475002	Subs for Personal Leave	0621	14933	Unfilled Sub - Teacher Pay					14933 Payroll Journal	0000081652	7.49
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	475003	Subs for ATD Leaves	0621	14933	Unfilled Sub - Teacher Pay					14933 Payroll Journal	0000081652	20.76
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	439002	Printing	0411	00099	School Discretionary					Papercut November	0000081923	150.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	451001	Supplies	9318	00000	Discretionary					Papercut November	0000081923	(50.00)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0031	14933	Unfilled Sub - Teacher Pay					Payroll Budget Errors	0000081941	-
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0351	14933	Unfilled Sub - Teacher Pay					Payroll Budget Errors	0000081941	-
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0541	14933	Unfilled Sub - Teacher Pay					Payroll Budget Errors	0000081941	-
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0641	14933	Unfilled Sub - Teacher Pay					Payroll Budget Errors	0000081941	-
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0652	14933	Unfilled Sub - Teacher Pay					Payroll Budget Errors	0000081941	-
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0671	14933	Unfilled Sub - Teacher Pay					Payroll Budget Errors	0000081941	-
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0031	14933	Unfilled Sub - Teacher Pay					Payroll Budget Errors	0000081941	-
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0351	14933	Unfilled Sub - Teacher Pay					Payroll Budget Errors	0000081941	-
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0541	14933	Unfilled Sub - Teacher Pay					Payroll Budget Errors	0000081941	-
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0641	14933	Unfilled Sub - Teacher Pay					Payroll Budget Errors	0000081941	-
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0652	14933	Unfilled Sub - Teacher Pay					Payroll Budget Errors	0000081941	-
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0671	14933	Unfilled Sub - Teacher Pay					Payroll Budget Errors	0000081941	-
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	423101	Health & Hospitalizations	0611	14933	Unfilled Sub - Teacher Pay					Payroll Budget Errors	0000081941	-
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	423201	Life Insurance	0611	14933	Unfilled Sub - Teacher Pay					Payroll Budget Errors	0000081941	-
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	424001	Worker's Compensation	0031	14933	Unfilled Sub - Teacher Pay					Payroll Budget Errors	0000081941	-
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	424001	Worker's Compensation	0351	14933	Unfilled Sub - Teacher Pay					Payroll Budget Errors	0000081941	-
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	424001	Worker's Compensation	0541	14933	Unfilled Sub - Teacher Pay					Payroll Budget Errors	0000081941	-
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	424001	Worker's Compensation	0641	14933	Unfilled Sub - Teacher Pay					Payroll Budget Errors	0000081941	-
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	424001	Worker's Compensation	0652	14933	Unfilled Sub - Teacher Pay					Payroll Budget Errors	0000081941	-
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	424001	Worker's Compensation	0671	14933	Unfilled Sub - Teacher Pay					Payroll Budget Errors	0000081941	-
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	439002	Printing	0211	14649	MTC PostSec. Tuition Othr Fee					MTC Building Project	0000082008	(30.13)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0031	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	16.39
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0541	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	8.21
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0611	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	190.27
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0641	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	218.58
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0652	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	30.06
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	0671	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	645.92
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0031	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	8.73
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0351	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	6.39
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0541	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	4.48
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0611	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	102.64
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0641	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	131.05
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0652	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	15.51
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	0671	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	390.41
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	423101	Health & Hospitalizations	0611	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	26.27
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	423201	Life Insurance	0611	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	0.24
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	424001	Worker's Compensation	0031	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	1.20
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	424001	Worker's Compensation	0351	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	0.30
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	424001	Worker's Compensation	0541	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	0.60
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	424001	Worker's Compensation	0611	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	14.20
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	424001	Worker's Compensation	0641	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	17.74
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	424001	Worker's Compensation	0652	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	2.40
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	424001	Worker's Compensation	0671	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	51.60
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	475002	Subs for Personal Leave	0351	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	30.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	475002	Subs for Personal Leave	0611	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	1,460.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	475002	Subs for Personal Leave	0641	14933	Unfilled Sub - Teacher Pay					Payroll Journal with Budget Errors	0000082041	1,774.00

General Fund
November 2022 Budget Amendment Summary Description

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	475002	Subs for Personal Leave	0652	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	240.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	475002	Subs for Personal Leave	0671	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	120.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	475003	Subs for ATD Leaves	0031	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	120.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	475003	Subs for ATD Leaves	0541	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	60.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	475005	Subs for Vacancies	0671	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	5,040.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	413401	Other Cert Regular Pay	9310	00000	Discretionary				Longevity ASF Non-Paid 12.2.22	0000082187	750.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	421103	Retirement System	9310	00000	Discretionary				Longevity ASF Non-Paid 12.2.22	0000082187	89.33
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	422001	FICA	9310	00000	Discretionary				Longevity ASF Non-Paid 12.2.22	0000082187	57.38
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	424001	Worker's Compensation	9310	00000	Discretionary				Longevity ASF Non-Paid 12.2.22	0000082187	7.50
1		5 PROJ_C_BUD	SDMC1	Adjustment	Posted	10102	General Fund Grants	52010	Exceptional Student Education	411201	Other SAMP Regular Pay	9310	15001	Grants Program	SDMC4	4931004963	52000000000	BT1 4963 FDLRS Payroll only	0000082193	61,737.72
1		5 PROJ_C_BUD	SDMC1	Adjustment	Posted	10102	General Fund Grants	52010	Exceptional Student Education	412101	Teachers Regular Pay	9307	15001	Grants Program	SDMC4	4931004963	52000000000	BT1 4963 FDLRS Payroll only	0000082193	87,016.46
1		5 PROJ_C_BUD	SDMC1	Adjustment	Posted	10102	General Fund Grants	52010	Exceptional Student Education	421103	Retirement System	9307	15001	Grants Program	SDMC4	4931004963	52000000000	BT1 4963 FDLRS Payroll only	0000082193	10,363.66
1		5 PROJ_C_BUD	SDMC1	Adjustment	Posted	10102	General Fund Grants	52010	Exceptional Student Education	421103	Retirement System	9310	15001	Grants Program	SDMC4	4931004963	52000000000	BT1 4963 FDLRS Payroll only	0000082193	7,352.96
1		5 PROJ_C_BUD	SDMC1	Adjustment	Posted	10102	General Fund Grants	52010	Exceptional Student Education	422001	FICA	9307	15001	Grants Program	SDMC4	4931004963	52000000000	BT1 4963 FDLRS Payroll only	0000082193	6,656.76
1		5 PROJ_C_BUD	SDMC1	Adjustment	Posted	10102	General Fund Grants	52010	Exceptional Student Education	422001	FICA	9310	15001	Grants Program	SDMC4	4931004963	52000000000	BT1 4963 FDLRS Payroll only	0000082193	4,722.94
1		5 PROJ_C_BUD	SDMC1	Adjustment	Posted	10102	General Fund Grants	52010	Exceptional Student Education	423101	Health & Hospitalizations	9307	15001	Grants Program	SDMC4	4931004963	52000000000	BT1 4963 FDLRS Payroll only	0000082193	11,529.68
1		5 PROJ_C_BUD	SDMC1	Adjustment	Posted	10102	General Fund Grants	52010	Exceptional Student Education	423101	Health & Hospitalizations	9310	15001	Grants Program	SDMC4	4931004963	52000000000	BT1 4963 FDLRS Payroll only	0000082193	8,180.25
1		5 PROJ_C_BUD	SDMC1	Adjustment	Posted	10102	General Fund Grants	52010	Exceptional Student Education	423201	Life Insurance	9307	15001	Grants Program	SDMC4	4931004963	52000000000	BT1 4963 FDLRS Payroll only	0000082193	191.44
1		5 PROJ_C_BUD	SDMC1	Adjustment	Posted	10102	General Fund Grants	52010	Exceptional Student Education	423201	Life Insurance	9310	15001	Grants Program	SDMC4	4931004963	52000000000	BT1 4963 FDLRS Payroll only	0000082193	135.82
1		5 PROJ_C_BUD	SDMC1	Adjustment	Posted	10102	General Fund Grants	52010	Exceptional Student Education	424001	Worker's Compensation	9307	15001	Grants Program	SDMC4	4931004963	52000000000	BT1 4963 FDLRS Payroll only	0000082193	870.16
1		5 PROJ_C_BUD	SDMC1	Adjustment	Posted	10102	General Fund Grants	52010	Exceptional Student Education	424001	Worker's Compensation	9310	15001	Grants Program	SDMC4	4931004963	52000000000	BT1 4963 FDLRS Payroll only	0000082193	617.38
1		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	10102	General Fund Grants	52010	Exceptional Student Education	412101	Teachers Regular Pay	9307	15001	Grants Program	SDMC4	4931004963	52000000000	BT2 FDLRS Payroll - budget adj	0000082201	(35,411.15)
1		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	10102	General Fund Grants	52010	Exceptional Student Education	412101	Teachers Regular Pay	9310	15001	Grants Program	SDMC4	4931004963	52000000000	BT2 FDLRS Payroll - budget adj	0000082201	35,411.15
1		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	10102	General Fund Grants	52010	Exceptional Student Education	421103	Retirement System	9307	15001	Grants Program	SDMC4	4931004963	52000000000	BT2 FDLRS Payroll - budget adj	0000082201	(2,156.44)
1		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	10102	General Fund Grants	52010	Exceptional Student Education	421103	Retirement System	9310	15001	Grants Program	SDMC4	4931004963	52000000000	BT2 FDLRS Payroll - budget adj	0000082201	2,156.44
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	439301	Dist to Charter Schools-FEFP	2102	00000	Discretionary				FEFP Charters and Contracted Sites	0000082263	(544.02)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	439301	Dist to Charter Schools-FEFP	2104	00000	Discretionary				FEFP Charters and Contracted Sites	0000082263	(4.17)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	439301	Dist to Charter Schools-FEFP	2100	00000	Discretionary				FEFP Charters and Contracted Sites	0000082263	1,465.65
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	439301	Dist to Charter Schools-FEFP	2121	00000	Discretionary				FEFP Charters and Contracted Sites	0000082263	(0.79)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	439301	Dist to Charter Schools-FEFP	2123	00000	Discretionary				FEFP Charters and Contracted Sites	0000082263	0.55
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	439301	Dist to Charter Schools-FEFP	2124	00000	Discretionary				FEFP Charters and Contracted Sites	0000082263	0.30
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	439301	Dist to Charter Schools-FEFP	2131	00000	Discretionary				FEFP Charters and Contracted Sites	0000082263	(0.84)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	439301	Dist to Charter Schools-FEFP	2141	00000	Discretionary				FEFP Charters and Contracted Sites	0000082263	(3.91)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	439301	Dist to Charter Schools-FEFP	2171	00000	Discretionary				FEFP Charters and Contracted Sites	0000082263	(11,247.80)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	439301	Dist to Charter Schools-FEFP	2181	00000	Discretionary				FEFP Charters and Contracted Sites	0000082263	11.39
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	439001	Other Purchased Services	2003	00000	Discretionary				FEFP Contracted Sites - Survey 2	0000082373	(128,619.09)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	439001	Other Purchased Services	2004	00000	Discretionary				FEFP Contracted Sites - Survey 2	0000082373	37.05
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	439001	Other Purchased Services	2007	00000	Discretionary				FEFP Contracted Sites - Survey 2	0000082373	9,452.91
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	439001	Other Purchased Services	2019	00000	Discretionary				FEFP Contracted Sites - Survey 2	0000082373	(5,870.77)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	439001	Other Purchased Services	2056	00000	Discretionary				FEFP Contracted Sites - Survey 2	0000082373	(63,505.60)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	439001	Other Purchased Services	2081	00000	Discretionary				FEFP Contracted Sites - Survey 2	0000082373	(6,016.35)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	439001	Other Purchased Services	2086	00000	Discretionary				FEFP Contracted Sites - Survey 2	0000082373	5,106.25
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	439301	Dist to Charter Schools-FEFP	2101	00000	Discretionary				FEFP Charter Adjustment - Survey 2	0000082376	15,066.05
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	439301	Dist to Charter Schools-FEFP	2102	00000	Discretionary				FEFP Charter Adjustment - Survey 2	0000082376	22,182.81
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	439301	Dist to Charter Schools-FEFP	2104	00000	Discretionary				FEFP Charter Adjustment - Survey 2	0000082376	36,996.70
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	439301	Dist to Charter Schools-FEFP	2120	00000	Discretionary				FEFP Charter Adjustment - Survey 2	0000082376	(481.24)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	439301	Dist to Charter Schools-FEFP	2121	00000	Discretionary				FEFP Charter Adjustment - Survey 2	0000082376	(15,011.98)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	439301	Dist to Charter Schools-FEFP	2122	00000	Discretionary				FEFP Charter Adjustment - Survey 2	0000082376	(1,249.25)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	439301	Dist to Charter Schools-FEFP	2123	00000	Discretionary				FEFP Charter Adjustment - Survey 2	0000082376	(2,332.45)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	439301	Dist to Charter Schools-FEFP	2124	00000	Discretionary				FEFP Charter Adjustment - Survey 2	0000082376	(21,898.84)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	439301	Dist to Charter Schools-FEFP	2131	00000	Discretionary				FEFP Charter Adjustment - Survey 2	0000082376	(9,500.61)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	439301	Dist to Charter Schools-FEFP	2141	00000	Discretionary				FEFP Charter Adjustment - Survey 2	0000082376	37,045.52
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	439301	Dist to Charter Schools-FEFP	2161	00000	Discretionary				FEFP Charter Adjustment - Survey 2	0000082376	6,509.40
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	439301	Dist to Charter Schools-FEFP	2171	00000	Discretionary				FEFP Charter Adjustment - Survey 2	0000082376	8,112.65
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	439301	Dist to Charter Schools-FEFP	2181	00000	Discretionary				FEFP Charter Adjustment - Survey 2	0000082376	(9,450.40)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	439301	Dist to Charter Schools-FEFP	2182	00000	Discretionary				FEFP Charter Adjustment - Survey 2	0000082376	69,925.78
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	52010	Exceptional Student Education	436002	Rentals Software	9310	10118	Mental Health				Categorical balance from prior year adjustment	0000082434	1,810.37
1		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	10102	General Fund Grants	52010	Exceptional Student Education	421103	Retirement System	9310	15001	Grants Program	SDMC4	4931004963	52000000000	BT2 4963 Voc Rehab nov negative	0000082518	95.11
1		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	10102	General Fund Grants	52010	Exceptional Student Education	423101	Health & Hospitalizations	9310	15001	Grants Program	SDMC4	4931004963	52000000000	BT2 4963 Voc Rehab nov negative	0000082518	(95.11)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	473001	Dues and Fees	0281	14718	STEM Referendum, Career & Tech	SDMC6	6932304718	53000000000	VEX competition team registration for 10 Middle Schools.	0000080200	200.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	473001	Dues and Fees	0581	14718	STEM Referendum, Career & Tech	SDMC6	6932304718	53000000000	VEX competition team registration for 10 Middle Schools.	0000080200	200.00

General Fund
November 2022 Budget Amendment Summary Description

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	473001	Dues and Fees	0611	14718	STEM Referendum, Career & Tech	SDMC6	6932304718	5300000000	VEX competition team registration for 10 Middle Schools.	0000080200	200.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	473001	Dues and Fees	0652	14718	STEM Referendum, Career & Tech	SDMC6	6932304718	5300000000	VEX competition team registration for 10 Middle Schools.	0000080200	200.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	473001	Dues and Fees	0691	14718	STEM Referendum, Career & Tech	SDMC6	6932304718	5300000000	VEX competition team registration for 10 Middle Schools.	0000080200	200.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	473001	Dues and Fees	0711	14718	STEM Referendum, Career & Tech	SDMC6	6932304718	5300000000	VEX competition team registration for 10 Middle Schools.	0000080200	200.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	473001	Dues and Fees	0752	14718	STEM Referendum, Career & Tech	SDMC6	6932304718	5300000000	VEX competition team registration for 10 Middle Schools.	0000080200	200.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	473001	Dues and Fees	0761	14718	STEM Referendum, Career & Tech	SDMC6	6932304718	5300000000	VEX competition team registration for 10 Middle Schools.	0000080200	200.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	473001	Dues and Fees	0842	14718	STEM Referendum, Career & Tech	SDMC6	6932304718	5300000000	VEX competition team registration for 10 Middle Schools.	0000080200	200.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	473001	Dues and Fees	0853	14718	STEM Referendum, Career & Tech	SDMC6	6932304718	5300000000	VEX competition team registration for 10 Middle Schools.	0000080200	200.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	433004	Out of County Travel-Field Trp	0752	11948	MS Industry Certification				moving money to cover hotel for FBLA National Conference	0000080217	680.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	0752	11948	MS Industry Certification				moving money to cover hotel for FBLA National Conference	0000080217	(680.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee				Classroom tools, supplies, TV Stand	0000080219	(1,100.00)
1	5	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	6021150310	Classroom tools, supplies, TV Stand	0000080219	402.22
1	5	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	6021150310	Classroom tools, supplies, TV Stand	0000080219	697.78
1	5	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	6021150210	Classroom equip/supplies for electrical	0000080271	(256.38)
1	5	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	6021150210	Classroom equip/supplies for electrical	0000080271	256.38
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee				Classroom equip/supplies for electrical	0000080272	28.57
1	5	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	6021150210	Classroom equip/supplies for electrical	0000080272	(28.57)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee				Classroom equip/supplies for electrical	0000080273	(57.14)
1	5	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	6021150210	Classroom equip/supplies for electrical	0000080273	57.14
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee				Greeting Cards for office use	0000080275	(34.49)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee				Thermo-Trap Paste	0000080276	(174.20)
1	5	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	6021150020	Thermo-Trap Paste	0000080276	174.20
1	5	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	Tires for fire program	0000080306	(1,000.00)
1	5	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	Tires for fire program	0000080306	1,000.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	436002	Rentals Software	0181	11943	CAPE MHS Global Leadership				TRANSFER FUNDS FROM OBJECT 451001 TO OBJECT 436002 USING PROGRAM 11943	0000080309	4,900.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	0181	11943	CAPE MHS Global Leadership				TRANSFER FUNDS FROM OBJECT 451001 TO OBJECT 436002 USING PROGRAM 11943	0000080309	(4,900.00)
1	5	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				Bradenton Area EDC Luncheon	0000080359	(300.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	0721	11933	CAPE LWRHS 006 BUSINESS				TRANSFER FROM 451001 TO 452001.	0000080400	(207.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	452001	Textbooks	0721	11933	CAPE LWRHS 006 BUSINESS				TRANSFER FROM 451001 TO 452001.	0000080400	207.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	0721	11934	CAPE LWRHS 011 PUBLIC SERVICE				TRANSFER FROM 451001 TO 473001.	0000080406	(500.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	473001	Dues and Fees	0721	11934	CAPE LWRHS 011 PUBLIC SERVICE				TRANSFER FROM 451001 TO 473001.	0000080406	500.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	439002	Printing	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150030	Transfer budget to clear up Papercut expenses	0000080416	750.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	439002	Printing	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150070	Transfer budget to clear up Papercut expenses	0000080416	10.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	439002	Printing	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150250	Transfer budget to clear up Papercut expenses	0000080416	10.00
1	5	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	Transfer budget to clear up Papercut expenses	0000080416	(750.00)
1	5	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	Transfer budget to clear up Papercut expenses	0000080416	(10.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150250	expenses	0000080416	(10.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	439002	Printing	0211	14649	MTC PostSec. Tuition Othr Fee				Transfer budget for papercut expenses	0000080418	(60.00)
1	5	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	6021150120	Transfer budget for papercut expenses	0000080418	20.00

General Fund

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	Journal ID	Budget Amendment
1		5 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	6021150440	Transfer budget for papercut expenses	0000080418	20.00
1		5 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	6021150990	Transfer budget for papercut expenses	0000080418	20.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee				Add 1697.00 back into Continuing ed and additional 1374.44	0000080449	(3,071.44)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021104304	6021150540	additional 1374.44	0000080449	3,071.44
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee				Supplies	0000080593	(500.00)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	433003	Out of County Travel	0211	14649	MTC PostSec. Tuition Othr Fee				Rental car Zonta	0000080600	(221.20)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	433003	Out of County Travel	0211	14649	MTC PostSec. Tuition Othr Fee				Car Rental Zonta WEEDAC	0000080616	(200.00)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee				Instructor Supplies	0000080622	(100.00)
1		5 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	6021150210	Instructor Supplies	0000080622	100.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee				Batteries	0000080623	(52.84)
1		5 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	6021150030	Batteries	0000080623	52.84
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee				Cable covers	0000080625	(1,182.60)
1		5 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	6021150480	Cable covers	0000080625	1,182.60
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee				Expense report Grella	0000080708	(162.05)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	431002	Prof & Technical Serv-Subs	0721	11933	CAPE LWRHS 006 BUSINESS				to cover the cost of subs for ATDs	0000080740	909.08
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	0721	11933	CAPE LWRHS 006 BUSINESS				to cover the cost of subs for ATDs	0000080740	(909.08)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	0072	11947	CAPE BHS Business,Global Study				To cover a CAPE requisition \$780.00.mmg	0000080808	(780.00)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	473001	Dues and Fees	0072	11947	CAPE BHS Business,Global Study				To cover a CAPE requisition \$780.00.mmg	0000080808	780.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee				Instructor supplies	0000080815	(81.48)
1		5 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	6021150210	Instructor supplies	0000080815	81.48
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	435001	Repairs and Maintenance	0211	14649	MTC PostSec. Tuition Othr Fee				Blanket PO for repairs & Maintenance	0000080831	(5,000.00)
1		5 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	6021150420	Blanket for Phlebotomy instructors	0000080833	7,236.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee				Blanket for Phlebotomy instructors	0000080833	(7,236.00)
1		5 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	Transfer budget for Certification fees	0000080912	(375.00)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	473001	Dues and Fees	0211	14829	MTC Postsecondary Cert Fees				Transfer budget for Certification fees	0000080912	56,663.34
1		5 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	Transfer budget for Certification fees	0000080912	(122.00)
1		5 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	Transfer budget for Certification fees	0000080912	756.00
1		5 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	Transfer budget for Certification fees	0000080912	(5,714.00)
1		5 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	6021150080	Transfer budget for Certification fees	0000080912	(9,200.00)
1		5 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	6021150100	Transfer budget for Certification fees	0000080912	2,877.00
1		5 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	6021150130	Transfer budget for Certification fees	0000080912	(414.00)
1		5 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	6021150160	Transfer budget for Certification fees	0000080912	(17,349.00)
1		5 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	6021150170	Transfer budget for Certification fees	0000080912	(665.00)
1		5 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	6021150190	Transfer budget for Certification fees	0000080912	(487.00)
1		5 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	Transfer budget for Certification fees	0000080912	450.00
1		5 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	Transfer budget for Certification fees	0000080912	(1,395.00)
1		5 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	6021150225	Transfer budget for Certification fees	0000080912	(5,360.00)
1		5 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	6021150250	Transfer budget for Certification fees	0000080912	(1,600.00)
1		5 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	6021150280	Transfer budget for Certification fees	0000080912	(2,140.00)
1		5 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	6021150310	Transfer budget for Certification fees	0000080912	(3,780.00)
1		5 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	6021150320	Transfer budget for Certification fees	0000080912	(5,300.00)
1		5 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	6021150330	Transfer budget for Certification fees	0000080912	(199.00)
1		5 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	6021150340	Transfer budget for Certification fees	0000080912	(606.00)
1		5 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	6021150350	Transfer budget for Certification fees	0000080912	(1,113.00)
1		5 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	6021150370	Transfer budget for Certification fees	0000080912	111.00
1		5 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	6021150410	Transfer budget for Certification fees	0000080912	(1,058.00)
1		5 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	6021150420	Transfer budget for Certification fees	0000080912	2,200.00
1		5 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	6021150440	Transfer budget for Certification fees	0000080912	4.00
1		5 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	6021150450	Transfer budget for Certification fees	0000080912	(1,060.00)
1		5 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	Transfer budget for Certification fees	0000080912	290.00
1		5 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	Transfer budget for Certification fees	0000080912	(451.00)
1		5 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	Transfer budget for Certification fees	0000080912	(756.00)
1		5 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	6021150550	Transfer budget for Certification fees	0000080912	(1,764.00)
1		5 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	Transfer budget for Certification fees	0000080912	(1,498.00)
1		5 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	6021150600	Transfer budget for Certification fees	0000080912	2,000.00
1		5 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	6021150640	Transfer budget for Certification fees	0000080912	(736.00)
1		5 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	6021151050	Transfer budget for Certification fees	0000080912	(113.34)
1		5 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	Transfer budget for Certification fees	0000080912	20.00
1		5 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	Transfer budget for Certification fees	0000080912	(514.00)
1		5 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	6021151110	Transfer budget for Certification fees	0000080912	(510.00)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53												

General Fund
November 2022 Budget Amendment Summary Description

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee				Class room improvement supplies	0000080967	(1,612.36)
1		5 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	6021150580	Class room improvement supplies	0000080967	1,361.47
1		5 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	6021151040	Class room improvement supplies	0000080967	250.89
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee				Polo Shirts for Fire instructors	0000080971	(156.00)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	459002	Uniforms	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150240	Polo Shirts for Fire instructors	0000080971	156.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee				Supplies for HS students	0000080974	(44.20)
1		5 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	6021151040	Supplies for HS students	0000080974	44.20
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	435001	Repairs and Maintenance	0721	11933	CAPE LWRHS 006 BUSINESS				Transfer from 451001 to 435001	0000081006	200.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	0721	11933	CAPE LWRHS 006 BUSINESS				Transfer from 451001 to 435001	0000081006	(200.00)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee				Micro shredder per FDLE Audit & Compliance	0000081013	(324.99)
1		5 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				Micro shredder per FDLE Audit & Compliance	0000081013	324.99
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	436002	Rentals Software	0211	14649	MTC PostSec. Tuition Othr Fee				Software Maintenance & System Access	0000081019	(1,200.00)
1		5 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	6021150120	Software Maintenance & System Access	0000081019	1,200.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee				CSIT supplies	0000081036	(81.94)
1		5 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	6021150580	CSIT supplies	0000081036	43.59
1		5 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	6021151040	CSIT supplies	0000081036	38.35
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee				Class Supplies	0000081038	(105.95)
1		5 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	6021150580	Class Supplies	0000081038	105.95
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee				RoboVent Filters for Welding	0000081039	(13,036.00)
1		5 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	6021150480	RoboVent Filters for Welding	0000081039	13,036.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	433005	Out of State Travel	0762	14718	STEM Referendum, Career & Tech	SDMC6	6932304718	5300000000	NCACC Atlanta , attached TA	0000081096	256.00
1		5 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	6021150480	Online AWS Curriculum subscription	0000081104	5,717.80
1		5 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	Online AWS Curriculum subscription	0000081104	(5,717.80)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee				First yr AWS Education Instructional Membership	0000081105	(264.00)
1		5 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	6021150480	First yr AWS Education Instructional Membership	0000081105	264.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee				Freight on filters RoboVent	0000081108	(1,350.00)
1		5 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	6021150480	Freight on filters RoboVent	0000081108	1,350.00
1		5 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	Practice tests	0000081110	(218.00)
1		5 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	6021150190	Practice tests	0000081110	218.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee				AWS Certification for Stephens	0000081113	(50.00)
1		5 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	6021150480	AWS Certification for Stephens	0000081113	50.00
1		5 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	6021150210	Transfer budget for supplies for Electrical	0000081163	50.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53410	Instruction - Continuing Workf	412201	P/T with FRS Regular Pay	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021104304	6021150440	Transfer budget to cover budget overages in 14649	0000081165	410.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53410	Instruction - Continuing Workf	412301	P/T wo FRS Regular Pay	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021104304	6021143160	Transfer budget to cover budget overages in 14649	0000081165	1,877.14
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53410	Instruction - Continuing Workf	421103	Retirement System	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021104304	6021143160	Transfer budget to cover budget overages in 14649	0000081165	205.71
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53410	Instruction - Continuing Workf	421103	Retirement System	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021104304	6021150440	Transfer budget to cover budget overages in 14649	0000081165	51.32
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53410	Instruction - Continuing Workf	422001	FICA	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021104304	6021143160	Transfer budget to cover budget overages in 14649	0000081165	134.30
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53410	Instruction - Continuing Workf	422001	FICA	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021104304	6021150440	Transfer budget to cover budget overages in 14649	0000081165	30.94
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53410	Instruction - Continuing Workf	423101	Health & Hospitalizations	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021104304	6021150440	Transfer budget to cover budget overages in 14649	0000081165	30.33
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53410	Instruction - Continuing Workf	423201	Life Insurance	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021104304	6021150440	Transfer budget to cover budget overages in 14649	0000081165	0.68
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53410	Instruction - Continuing Workf	424001	Worker's Compensation	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021104304	6021143160	Transfer budget to cover budget overages in 14649	0000081165	18.78
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53410	Instruction - Continuing Workf	424001	Worker's Compensation	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021104304	6021150440	Transfer budget to cover budget overages in 14649	0000081165	4.10
1		5 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	6021150250	Transfer budget to cover budget overages in 14649	0000081165	1,185.82
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	433005	Out of State Travel	0431	14718	STEM Referendum, Career & Tech	SDMC6	6932304718	5300000000	NCAC Mason, Page ,	0000081168	428.41
1		5 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 supply purchase	0000081169	(100.00)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	433005	Out of State Travel	0181	14718	STEM Referendum, Career & Tech	SDMC6	6932304718	5300000000	NCAC Scarbrough	0000081174	126.98

General Fund
November 2022 Budget Amendment Summary Description

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	423201	Life Insurance	0031	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000015	IE2 STEM payroll lines for payroll to post.	0000081179	-
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	423201	Life Insurance	0061	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000015	IE2 STEM payroll lines for payroll to post.	0000081179	-
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	423201	Life Insurance	0271	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000015	IE2 STEM payroll lines for payroll to post.	0000081179	-
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	423201	Life Insurance	0281	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000015	IE2 STEM payroll lines for payroll to post.	0000081179	-
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	423201	Life Insurance	0541	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000015	IE2 STEM payroll lines for payroll to post.	0000081179	-
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	416301	NCH Regular Pay	0051	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000015	NCH budget for STEM IE2 Elementary programs.	0000081200	8.15
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	416301	NCH Regular Pay	0151	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000015	NCH budget for STEM IE2 Elementary programs.	0000081200	6.72
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	416301	NCH Regular Pay	0601	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000015	NCH budget for STEM IE2 Elementary programs.	0000081200	8.15
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	416301	NCH Regular Pay	0651	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000015	NCH budget for STEM IE2 Elementary programs.	0000081200	9.01
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	416301	NCH Regular Pay	0801	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000015	NCH budget for STEM IE2 Elementary programs.	0000081200	0.49
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	421103	Retirement System	0051	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000015	NCH budget for STEM IE2 Elementary programs.	0000081200	1.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	421103	Retirement System	0151	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000015	NCH budget for STEM IE2 Elementary programs.	0000081200	0.92
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	421103	Retirement System	0601	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000015	NCH budget for STEM IE2 Elementary programs.	0000081200	1.11
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	421103	Retirement System	0651	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000015	NCH budget for STEM IE2 Elementary programs.	0000081200	1.23
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	421103	Retirement System	0801	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000015	NCH budget for STEM IE2 Elementary programs.	0000081200	0.07
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	422001	FICA	0051	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000015	NCH budget for STEM IE2 Elementary programs.	0000081200	0.52
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	422001	FICA	0151	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000015	NCH budget for STEM IE2 Elementary programs.	0000081200	0.49
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	422001	FICA	0601	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000015	NCH budget for STEM IE2 Elementary programs.	0000081200	0.60
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	422001	FICA	0651	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000015	NCH budget for STEM IE2 Elementary programs.	0000081200	0.67
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	424001	Worker's Compensation	0051	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000015	NCH budget for STEM IE2 Elementary programs.	0000081200	0.08
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	424001	Worker's Compensation	0151	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000015	NCH budget for STEM IE2 Elementary programs.	0000081200	0.07
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	424001	Worker's Compensation	0601	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000015	NCH budget for STEM IE2 Elementary programs.	0000081200	0.08
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	424001	Worker's Compensation	0651	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000015	NCH budget for STEM IE2 Elementary programs.	0000081200	0.09
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	424001	Worker's Compensation	0801	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000015	NCH budget for STEM IE2 Elementary programs.	0000081200	0.01
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	0431	11939	CAPE SEHS 014 ABC				To pay for FBLA District Conference Registration fees.	0000081236	(540.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	473001	Dues and Fees	0431	11939	CAPE SEHS 014 ABC				To pay for FBLA District Conference Registration fees.	0000081236	540.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee				Supplies for new counselor Nancy Beltran	0000081241	(42.41)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	433005	Out of State Travel	0762	14718	STEM Referendum, Career & Tech	SDMC6	6932304718	5300000000	Travel, attached forms.	0000081248	715.18
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	433005	Out of State Travel	0431	14718	STEM Referendum, Career & Tech	SDMC6	6932304718	5300000000	NCAC Parking. See attached	0000081261	75.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	412201	P/T with FRS Regular Pay	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021104304	6021150311	Transfer budget for Chris Craft Continuing Ed class	0000081262	5,000.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	421103	Retirement System	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021104304	6021150311	Transfer budget for Chris Craft Continuing Ed class	0000081262	595.50
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	422001	FICA	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021104304	6021150311	Transfer budget for Chris Craft Continuing Ed class	0000081262	382.50
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	424001	Worker's Compensation	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021104304	6021150311	Transfer budget for Chris Craft Continuing Ed class	0000081262	50.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	433005	Out of State Travel	0181	14718	STEM Referendum, Career & Tech	SDMC6	6932304718	5300000000	Referendum P Card Angelo	0000081315	1,414.29

General Fund
November 2022 Budget Amendment Summary Description

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	433005	Out of State Travel	0431	14718	STEM Referendum, Career & Tech	SDMC6	6932304718	5300000000	Referendum P Card Angelo	0000081315	3,276.34
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	433005	Out of State Travel	0762	14718	STEM Referendum, Career & Tech	SDMC6	6932304718	5300000000	Referendum P Card Angelo	0000081315	1,976.22
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	433005	Out of State Travel	0852	14718	STEM Referendum, Career & Tech	SDMC6	6932304718	5300000000	Referendum P Card Angelo	0000081315	709.06
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	436001	Rentals	0431	14718	STEM Referendum, Career & Tech	SDMC6	6932304718	5300000000	Referendum P Card Angelo	0000081315	175.75
1		5 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	Add funds to supplies	0000081317	(5,000.00)
1		5 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	Add funds to supplies	0000081317	5,000.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	464101	Capitalized FF&E	0211	11346	MTC Industry Cert	SDMC6	6021102021	6021150480	Move to non cap	0000081320	(647.63)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	464201	Non-Capitalized FF&E	0211	11346	MTC Industry Cert	SDMC6	6021102021	6021150480	Move to non cap	0000081320	647.63
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021102021	6021150480	LED 27"monitors	0000081325	(1,037.36)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451901	Supplies Tech Related	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150210	LED 27"monitors	0000081325	1,037.36
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee				Classroom equipment	0000081354	(80.08)
1		5 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	Classroom equipment	0000081354	80.08
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee				Bagged insulated in-line splice	0000081404	(264.80)
1		5 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	6021150210	Bagged insulated in-line splice	0000081404	264.80
																		Engine hoist, male assembly plug, meter socket		
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee				Engine hoist, male assembly plug, meter socket	0000081405	(864.40)
1		5 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	6021150210	socket	0000081405	864.40
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee				Caulk gun	0000081406	(36.25)
1		5 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	6021150210	Caulk gun	0000081406	36.25
1		5 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	6021150480	ATF Renewal	0000081407	(360.00)
1		5 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	6021150480	ATF Renewal	0000081407	360.00
1		5 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				Classroom supplies/equipment	0000081408	(750.00)
1		5 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	6021150540	Classroom supplies/equipment	0000081408	750.00
1		5 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				ABE online test for CTE and Adult Ed	0000081409	(153.45)
1		5 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	ABE online test for CTE and Adult Ed	0000081409	153.45
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	431002	Prof & Technical Serv-Subs	0721	11933	CAPE LWRHS 006 BUSINESS				To cover the cost of subs for ATD	0000081415	142.45
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	451001	Supplies	0721	11933	CAPE LWRHS 006 BUSINESS				To cover the cost of subs for ATD	0000081415	(142.45)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	431001	Prof & Technical Services	0211	11386	MTC Workforce Development				Transfer budget for Substitute Teachers	0000081419	5,000.00
																		Transfer budget for Fire Continuing Ed salary exp		
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53410	Instruction - Continuing Workf	412301	P/T wo FRS Regular Pay	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021104304	6021143160	salary exp	0000081424	2,000.00
																		Transfer budget for Fire Continuing Ed salary exp		
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53410	Instruction - Continuing Workf	421103	Retirement System	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021104304	6021143160	salary exp	0000081424	250.00
																		Transfer budget for Fire Continuing Ed salary exp		
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53410	Instruction - Continuing Workf	422001	FICA	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021104304	6021143160	salary exp	0000081424	150.00
																		Transfer budget for Fire Continuing Ed salary exp		
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53410	Instruction - Continuing Workf	424001	Worker's Compensation	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021104304	6021143160	salary exp	0000081424	20.00
																		Transfer budget for Fire Continuing Ed salary exp		
1		5 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	6021104304	6021143160	salary exp	0000081424	641.56
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	11346	MTC Industry Cert	SDMC6	6021102021	6021150580	Vouchers, practice exams	0000081439	(8,985.00)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	473001	Dues and Fees	0211	11346	MTC Industry Cert	SDMC6	6021102021	6021150580	Vouchers, practice exams	0000081439	8,985.00
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53410	Instruction - Continuing Workf	451001	Supplies	0211	14696	MTC Communit Training Center				November Revenue	0000081626	4,474.81
																		True up program lab fees through November		
1		5 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	6021150060	True up program lab fees through November	0000081741	435.00
																		True up program lab fees through November		
1		5 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	6021150350	True up program lab fees through November	0000081741	4,288.00
																		True up program lab fees through November		
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14828	MTC Postsecondary Lab Fees				True up program lab fees through November	0000081741	(222,579.00)
																		True up program lab fees through November		
1		5 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	True up program lab fees through November	0000081741	6,600.00
																		True up program lab fees through November		
1		5 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	True up program lab fees through November	0000081741	7,167.00
																		True up program lab fees through November		
1		5 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	True up program lab fees through November	0000081741	5,036.00
																		True up program lab fees through November		
1		5 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	True up program lab fees through November	0000081741	4,620.00
																		True up program lab fees through November		
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150225	True up program lab fees through November	0000081741	2,200.00
																		True up program lab fees through November		
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150250	True up program lab fees through November	0000081741	25.00
																		True up program lab fees through November		
1		5 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	True up program lab fees through November	0000081741	75.00
																		True up program lab fees through November		
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150290	True up program lab fees through November	0000081741	400.00

General Fund
November 2022 Budget Amendment Summary Description

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr		Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
1	5	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	True up program lab fees through November	0000081741	1,150.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies		0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150320	True up program lab fees through November	0000081741	675.00
1	5	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	True up program lab fees through November	0000081741	1,190.00
1	5	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	True up program lab fees through November	0000081741	2,635.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies		0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150410	True up program lab fees through November	0000081741	(90.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies		0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150450	True up program lab fees through November	0000081741	5,740.00
1	5	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	True up program lab fees through November	0000081741	49,085.00
1	5	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	True up program lab fees through November	0000081741	9,300.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies		0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150550	True up program lab fees through November	0000081741	750.00
1	5	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	True up program lab fees through November	0000081741	6,600.00
1	5	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	True up program lab fees through November	0000081741	3,750.00
1	5	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	True up program lab fees through November	0000081741	19,750.00
1	5	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	True up program lab fees through November	0000081741	2,660.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies		0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021151100	True up program lab fees through November	0000081741	8,580.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	457001	Food		0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021150640	True up program lab fees through November	0000081741	5,235.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	457001	Food		0211	14828	MTC Postsecondary Lab Fees	SDMC6	6021108280	6021151100	True up program lab fees through November	0000081741	10,233.00
1	5	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	6021150110	True up program lab fees through November	0000081741	38,290.00
1	5	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	6021150950	True up program lab fees through November	0000081741	8,140.00
1	5	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	True up program lab fees through November	0000081741	18,060.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	416301	NCH Regular Pay		0211	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000015	To create budget lines for payroll journal PAY0081710 to post.	0000081908	-
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	421103	Retirement System		0211	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000015	To create budget lines for payroll journal PAY0081710 to post.	0000081908	-
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	439002	Printing		0211	14649	MTC PostSec. Tuition Othr Fee				Transfer budget to cover papercut	0000081915	(20.00)
1	5	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	6021150080	Transfer budget to cover papercut	0000081915	20.00
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	416301	NCH Regular Pay		0211	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000015	To create budget lines for payroll journal PAY0081710 to post.	0000081919	-
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	421103	Retirement System		0211	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000015	To create budget lines for payroll journal PAY0081710 to post.	0000081919	-
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	422001	FICA		0211	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000015	To create budget lines for payroll journal PAY0081710 to post.	0000081919	-
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	423101	Health & Hospitalizations		0051	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000015	To create budget lines for payroll journal PAY0081710 to post.	0000081919	-
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	423101	Health & Hospitalizations		0211	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000015	To create budget lines for payroll journal PAY0081710 to post.	0000081919	-
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	423101	Health & Hospitalizations		0601	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000015	To create budget lines for payroll journal PAY0081710 to post.	0000081919	-
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	423101	Health & Hospitalizations		0681	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000015	To create budget lines for payroll journal PAY0081710 to post.	0000081919	-
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	423101	Health & Hospitalizations		0701	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000015	To create budget lines for payroll journal PAY0081710 to post.	0000081919	-
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	423101	Health & Hospitalizations		0771	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000015	To create budget lines for payroll journal PAY0081710 to post.	0000081919	-
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	423101	Health & Hospitalizations		0791	14719	STEM Referendum, K-5	SDMC6	6932304719	5300000015	To create budget lines for payroll journal PAY0081710 to post.	0000081919	-

General Fund

November 2022 Budget Amendment Summary Description

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	423201	Life Insurance	0051	14719	STEM Referendum, K-5	SDMC6	6932304719	53000000015	To create budget lines for payroll journal PAY0081710 to post.	0000081919	-
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	423201	Life Insurance	0211	14719	STEM Referendum, K-5	SDMC6	6932304719	53000000015	To create budget lines for payroll journal PAY0081710 to post.	0000081919	-
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	423201	Life Insurance	0601	14719	STEM Referendum, K-5	SDMC6	6932304719	53000000015	To create budget lines for payroll journal PAY0081710 to post.	0000081919	-
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	423201	Life Insurance	0681	14719	STEM Referendum, K-5	SDMC6	6932304719	53000000015	To create budget lines for payroll journal PAY0081710 to post.	0000081919	-
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	423201	Life Insurance	0701	14719	STEM Referendum, K-5	SDMC6	6932304719	53000000015	To create budget lines for payroll journal PAY0081710 to post.	0000081919	-
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	423201	Life Insurance	0771	14719	STEM Referendum, K-5	SDMC6	6932304719	53000000015	To create budget lines for payroll journal PAY0081710 to post.	0000081919	-
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	423201	Life Insurance	0791	14719	STEM Referendum, K-5	SDMC6	6932304719	53000000015	To create budget lines for payroll journal PAY0081710 to post.	0000081919	-
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	424001	Worker's Compensation	0211	14719	STEM Referendum, K-5	SDMC6	6932304719	53000000015	To create budget lines for payroll journal PAY0081710 to post.	0000081919	-
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	416301	NCH Regular Pay	0211	14719	STEM Referendum, K-5	SDMC6	6932304719	53000000015	To create budget lines for payroll journal PAY0081710 to post.	0000081933	-
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	421103	Retirement System	0211	14719	STEM Referendum, K-5	SDMC6	6932304719	53000000015	To create budget lines for payroll journal PAY0081710 to post.	0000081933	-
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	422001	FICA	0211	14719	STEM Referendum, K-5	SDMC6	6932304719	53000000015	To create budget lines for payroll journal PAY0081710 to post.	0000081933	-
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	423101	Health & Hospitalizations	0211	14719	STEM Referendum, K-5	SDMC6	6932304719	53000000015	To create budget lines for payroll journal PAY0081710 to post.	0000081933	-
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	423201	Life Insurance	0211	14719	STEM Referendum, K-5	SDMC6	6932304719	53000000015	To create budget lines for payroll journal PAY0081710 to post.	0000081933	-
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	424001	Worker's Compensation	0211	14719	STEM Referendum, K-5	SDMC6	6932304719	53000000015	To create budget lines for payroll journal PAY0081710 to post.	0000081933	-
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	421103	Retirement System	0611	14933	Unfilled Sub - Teacher Pay	SDMC6	6932304719	53000000015	Payroll Budget Errors	0000081941	-
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	422001	FICA	0611	14933	Unfilled Sub - Teacher Pay	SDMC6	6932304719	53000000015	Payroll Budget Errors	0000081941	-
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	424001	Worker's Compensation	0611	14933	Unfilled Sub - Teacher Pay	SDMC6	6932304719	53000000015	Payroll Budget Errors	0000081941	-
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	416301	NCH Regular Pay	0211	14719	STEM Referendum, K-5	SDMC6	6932304719	53000000015	To create budget lines for payroll journal PAY0081710 to post.	0000081945	-
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	421103	Retirement System	0211	14719	STEM Referendum, K-5	SDMC6	6932304719	53000000015	To create budget lines for payroll journal PAY0081710 to post.	0000081945	-
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	422001	FICA	0211	14719	STEM Referendum, K-5	SDMC6	6932304719	53000000015	To create budget lines for payroll journal PAY0081710 to post.	0000081945	-
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	423101	Health & Hospitalizations	0211	14719	STEM Referendum, K-5	SDMC6	6932304719	53000000015	To create budget lines for payroll journal PAY0081710 to post.	0000081945	-
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	423201	Life Insurance	0211	14719	STEM Referendum, K-5	SDMC6	6932304719	53000000015	To create budget lines for payroll journal PAY0081710 to post.	0000081945	-
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	424001	Worker's Compensation	0211	14719	STEM Referendum, K-5	SDMC6	6932304719	53000000015	To create budget lines for payroll journal PAY0081710 to post.	0000081945	-
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	416301	NCH Regular Pay	0211	14719	STEM Referendum, K-5	SDMC6	6932314719	53000000015	To create budget lines for payroll journal PAY0081710 to post.	0000081946	-
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	421103	Retirement System	0211	14719	STEM Referendum, K-5	SDMC6	6932314719	53000000015	To create budget lines for payroll journal PAY0081710 to post.	0000081946	-
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	422001	FICA	0211	14719	STEM Referendum, K-5	SDMC6	6932314719	53000000015	To create budget lines for payroll journal PAY0081710 to post.	0000081946	-
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	423101	Health & Hospitalizations	0211	14719	STEM Referendum, K-5	SDMC6	6932314719	53000000015	To create budget lines for payroll journal PAY0081710 to post.	0000081946	-
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	423201	Life Insurance	0211	14719	STEM Referendum, K-5	SDMC6	6932314719	53000000015	To create budget lines for payroll journal PAY0081710 to post.	0000081946	-
1	5	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	424001	Worker's Compensation	0211	14719	STEM Referendum, K-5	SDMC6	6932314719	53000000015	To create budget lines for payroll journal PAY0081710 to post.	0000081946	-
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	464201	Non-Capitalized FF&E	0211	11346	MTC Industry Cert	SDMC6	6932314719	53000000015	MTC Industry Certification Program	0000081950	(151,413.00)
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53410	Instruction - Continuing Workf	412301	P/T/ two FRS Regular Pay	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021104304	6021150121	MTC Building Project	0000082008	(100,000.00)
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53410	Instruction - Continuing Workf	435001	Repairs and Maintenance	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021104304	6021150121	MTC Building Project	0000082008	(150.00)
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53410	Instruction - Continuing Workf	464101	Capitalized FF&E	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021104304	6021150121	MTC Building Project	0000082008	(4,528.82)
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53410	Instruction - Continuing Workf	479010	Misc budget	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021104304	6021150121	MTC Building Project	0000082008	(310.37)
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53410	Instruction - Continuing Workf	479010	Misc budget	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021104304	6021150121	MTC Building Project	0000082008	(6,785.02)
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53410	Instruction - Continuing Workf	479010	Misc budget	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021104304	6021150440	MTC Building Project	0000082008	(355.54)
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	412101	Teachers Regular Pay	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150480	MTC Building Project	0000082008	(38,252.52)
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	431001	Prof & Technical Services	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150520	MTC Building Project	0000082008	(5,000.00)
1	5	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	431001	Prof & Technical Services	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150520	MTC Building Project	0000082008	(30,000.00)

General Fund
November 2022 Budget Amendment Summary Description

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	431001	Prof & Technical Services	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150900	MTC Building Project	0000082008	(3,000.00)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	432001	Insurance and Bond Premiums	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021145360	MTC Building Project	0000082008	(5,000.00)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	433003	Out of County Travel	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150020	MTC Building Project	0000082008	(117.36)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	433003	Out of County Travel	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021152050	MTC Building Project	0000082008	(2,967.44)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	433004	Out of County Travel-Field Trp	0211	14649	MTC PostSec. Tuition Othr Fee				MTC Building Project	0000082008	(500.00)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	433005	Out of State Travel	0211	14649	MTC PostSec. Tuition Othr Fee				MTC Building Project	0000082008	(117.00)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	433005	Out of State Travel	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021152050	MTC Building Project	0000082008	(1,181.00)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	435001	Repairs and Maintenance	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150020	MTC Building Project	0000082008	(228.56)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	435001	Repairs and Maintenance	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150290	MTC Building Project	0000082008	(7,087.15)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	435901	Technology-Related Repairs & M	0211	14649	MTC PostSec. Tuition Othr Fee				MTC Building Project	0000082008	(25,000.00)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	435901	Technology-Related Repairs & M	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021106490	MTC Building Project	0000082008	(66.97)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	436001	Rentals	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021104300	6021150120	MTC Building Project	0000082008	(300.00)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	436002	Rentals Software	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021144010	MTC Building Project	0000082008	(30,000.00)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	436002	Rentals Software	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150230	MTC Building Project	0000082008	(240.00)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	436002	Rentals Software	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150350	MTC Building Project	0000082008	(142.00)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	436002	Rentals Software	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150420	MTC Building Project	0000082008	(600.00)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	436002	Rentals Software	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150450	MTC Building Project	0000082008	(7,000.00)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	437011	Postage	0211	14649	MTC PostSec. Tuition Othr Fee				MTC Building Project	0000082008	(20,000.00)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	439001	Other Purchased Services	0211	14649	MTC PostSec. Tuition Othr Fee				MTC Building Project	0000082008	(15,000.00)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	439002	Printing	0211	14649	MTC PostSec. Tuition Othr Fee				MTC Building Project	0000082008	(3,000.00)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	439002	Printing	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150070	MTC Building Project	0000082008	(25.00)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	439002	Printing	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150300	MTC Building Project	0000082008	(25.00)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	439002	Printing	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021151090	MTC Building Project	0000082008	(36.66)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	439901	Other Tech-Related Purchased S	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150210	MTC Building Project	0000082008	(300.61)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021106490	MTC Building Project	0000082008	(446.10)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021145140	MTC Building Project	0000082008	(20,000.00)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150020	MTC Building Project	0000082008	(701.67)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150250	MTC Building Project	0000082008	(700.00)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021151100	MTC Building Project	0000082008	(1,000.00)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	451901	Supplies Tech Related	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150210	MTC Building Project	0000082008	(77.54)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	457001	Food	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021151040	MTC Building Project	0000082008	(25,771.95)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	459001	Other Materials and Supplies	0211	14649	MTC PostSec. Tuition Othr Fee				MTC Building Project	0000082008	(5,000.00)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	464101	Capitalized FF&E	0211	14649	MTC PostSec. Tuition Othr Fee				MTC Building Project	0000082008	(50,000.00)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	464101	Capitalized FF&E	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150640	MTC Building Project	0000082008	(8,073.12)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	464201	Non-Capitalized FF&E	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150210	MTC Building Project	0000082008	(83.98)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	464201	Non-Capitalized FF&E	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150225	MTC Building Project	0000082008	(56.06)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	464201	Non-Capitalized FF&E	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150370	MTC Building Project	0000082008	(1,900.81)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	464201	Non-Capitalized FF&E	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150990	MTC Building Project	0000082008	(400.00)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	464801	Tech FF&E Capitalized	0211	14649	MTC PostSec. Tuition Othr Fee				MTC Building Project	0000082008	(5,000.00)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	473001	Dues and Fees	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021106490	MTC Building Project	0000082008	(269.54)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	473001	Dues and Fees	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150090	MTC Building Project	0000082008	(50.00)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	473001	Dues and Fees	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150420	MTC Building Project	0000082008	(1,000.00)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	473001	Dues and Fees	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150440	MTC Building Project	0000082008	(44.00)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	473001	Dues and Fees	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021150610	MTC Building Project	0000082008	(300.00)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	473002	Professional Development	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6			MTC Building Project	0000082008	(50,000.00)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	475004	Part time Hourly Employees	0211	14649	MTC PostSec. Tuition Othr Fee				MTC Building Project	0000082008	(9,548.95)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	479001	Miscellaneous Expense	0211	14649	MTC PostSec. Tuition Othr Fee				MTC Building Project	0000082008	(3,465.00)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	479010	Misc budget	0211	14649	MTC PostSec. Tuition Othr Fee				MTC Building Project	0000082008	(634.15)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	53500	Instruction-Career&TechnicalED	479010	Misc budget	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	5350000000	MTC Building Project	0000082008	(1,401.32)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	421103	Retirement System	0611	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	12.52
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	422001	FICA	0611	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	5.77
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	424001	Worker's Compensation	0611	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	0.80
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	53010	Career Education - 9-12	475005	Subs for Vacancies	0611	14933	Unfilled Sub - Teacher Pay				Payroll Journal with Budget Errors	0000082041	80.00
																		Nat'l Career Pathways Leadership Dev.		
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	54010	Adult General	436002	Rentals Software	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021143080	Academy	0000080630	(3,000.00)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	54010	Adult General	433003	Out of County Travel	0211	14649	MTC PostSec. Tuition Othr Fee				Transfer Adult Ed travel budget	0000081008	741.36
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	54010	Adult General	433003	Out of County Travel	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021143080	Transfer Adult Ed travel budget	0000081008	(741.36)
																		Transfer budget to correct Adult Ed		
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	54010	Adult General	436002	Rentals Software	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021143080	available budget	0000081167	(44,512.57)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	54010	Adult General	433004	Out of County Travel-Field Trp	0211	14649	MTC PostSec. Tuition Othr Fee				MTC Building Project	0000082008	(600.00)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	54010	Adult General	433005	Out of State Travel	0211	14649	MTC PostSec. Tuition Othr Fee				MTC Building Project	0000082008	(1,000.00)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund													

General Fund
November 2022 Budget Amendment Summary Description

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	54010	Adult General	433009	Class C Meals	0211	14649	MTC PostSec. Tuition Othr Fee				MTC Building Project	0000082008	(445.00)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	54010	Adult General	436002	Rentals Software	0211	14649	MTC PostSec. Tuition Othr Fee				MTC Building Project	0000082008	(11,514.40)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	54010	Adult General	436002	Rentals Software	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021143080	MTC Building Project	0000082008	(500.00)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	54010	Adult General	437011	Postage	0211	14649	MTC PostSec. Tuition Othr Fee				MTC Building Project	0000082008	(500.00)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	54010	Adult General	451901	Supplies Tech Related	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021143080	MTC Building Project	0000082008	(3,629.48)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	54010	Adult General	464401	Non-Capitalized Computer Hardw	0211	14649	MTC PostSec. Tuition Othr Fee				MTC Building Project	0000082008	(10,926.80)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	54010	Adult General	464401	Non-Capitalized Computer Hardw	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021143080	MTC Building Project	0000082008	(300.10)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	54010	Adult General	473001	Dues and Fees	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	6021106490	6021143080	MTC Building Project	0000082008	(906.37)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	54010	Adult General	475004	Part time Hourly Employees	0211	14649	MTC PostSec. Tuition Othr Fee				MTC Building Project	0000082008	(5,587.86)
1		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	10102	General Fund Grants	55010	Prekindergarden	451001	Supplies	9307	15001	Grants Program	SDMC4	4930700373	5500000000	CARES VI Adjustments per the EL department	0000080608	40,000.00
1		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	10102	General Fund Grants	55010	Prekindergarden	464401	Non-Capitalized Computer Hardw	9307	15001	Grants Program	SDMC4	4930700373	5500000000	CARES VI Adjustments per the EL department	0000080608	(40,000.00)
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	412109	Teachers Other	0681	10283	Florida School Recog 22-23				School Recognition Tara	0000081126	2,606.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	415109	Teacher Aides Other	0681	10283	Florida School Recog 22-23				School Recognition Tara	0000081126	3,909.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0681	10283	Florida School Recog 22-23				School Recognition Tara	0000081126	498.40
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	412109	Teachers Other	0701	10283	Florida School Recog 22-23				School Recognition Witt	0000081127	1,425.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	415109	Teacher Aides Other	0701	10283	Florida School Recog 22-23				School Recognition Witt	0000081127	1,425.00
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	422001	FICA	0701	10283	Florida School Recog 22-23				School Recognition Witt	0000081127	218.02
1		5 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	55010	Prekindergarden	439002	Printing	0721	00099	School Discretionary				Papercut November	0000081923	25.00
1		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	10102	General Fund Grants	55010	Prekindergarden	451001	Supplies	0641	15001	Grants Program	SDMC4	4930700373	5500000000	BT2 0373 ELC/VPK Phase VI CARES Act	0000082508	292.09
1		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	10102	General Fund Grants	55010	Prekindergarden	451001	Supplies	9307	15001	Grants Program	SDMC4	4930700373	5500000000	BT2 0373 ELC/VPK Phase VI CARES Act	0000082508	(292.09)
1		5 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	59010	Other Instruction	475004	Part time Hourly Employees	0211	14649	MTC PostSec. Tuition Othr Fee				MTC Building Project	0000082008	(1,947.29)
																				(21,357,162.62)

Health Insurance Fund
November 2022 Budget Amendment Summary

Function	FunctionDescr	YTD Prior	YTD Current	Sum of Budget Amendment	Percent Change	Reference
	Beginning Fund Balance	(8,444,558)	(8,444,558)	-	0.00%	
30X	Revenue	(47,461,000)	(47,461,000)	-	0.00%	
30X	Transfer In	(3,000,000)	(3,000,000)	-	0.00%	
77X	Central Services	52,189,164	52,203,178	14,013	0.03%	
9XX	Unappropriated Fund Balances	6,716,393	6,702,380	(14,013)	-0.21%	

Workers Comp
November 2022 Budget Amendment Summary

Function	FunctionDescr	YTD Prior	YTD Current	Budget Amendment	Percent Change	Reference
	Beginning Fund Balance	(2,266,182)	(2,266,182)	-	0.00%	
30X	Revenue	(2,570,000)	(2,570,000)	-	0.00%	
77X	Central Services	2,978,743	2,978,743	-	0.00%	
9XX	Unappropriated Fund Balances	1,857,438	1,857,438	-	0.00%	

Trust Agency
November 2022 Budget Amendment Summary

Function	FunctionDescr	YTD Prior	YTD Current	Sum of Budget Amendment	Percent Change	Reference
	Beginning Fund Balance	(945,156)	(945,156)	-	0.0%	
30X	Revenue	(622,379)	(622,379)	-	0.0%	
5XX	Instructional	1,501,635	1,505,135	3,500	0.2%	
61X	Pupil Personnel Services	36,146	32,646	(3,500)	-9.7%	1
63X	Instruction and Curriculum Development	1,250	1,250	-	0.0%	
64X	Instructional Staff Training Services	-	-	-	n/a	
72X	General Administration (Super)	50	50	-	0.0%	
77X	Central Services	13,404	13,404	-	0.0%	
9XX	Unappropriated Fund Balance	15,050	15,050	-	0.0%	

Trust Agency Fund
November 2022 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	Journal ID	Budget Amendment
1	5	KK_DET_BUD	SDMC1	Transfer Adj	Posted	85002	Donations & Scholarship I	61510	Parental Involvement	451001	Supplies	9305	36028	Project Heart					0000080892	(3,000.00)
1	5	KK_DET_BUD	SDMC1	Transfer Adj	Posted	85002	Donations & Scholarship I	61510	Parental Involvement	451001	Supplies	9305	36028	Project Heart					0000081095	(500.00)
																				(3,500.00)

Special Revenue
November 2022 Budget Amendment Summary

Function	FunctionDescr	YTD Prior	YTD Current	Budget Amendment	Percent Change	Reference
30X	Revenue	(41,677,403)	(43,948,626)	(2,271,222)	5.4%	1
5XX	Instructional	21,726,238	23,948,450	2,222,212	10.2%	2
61X	Pupil Personnel Services	2,682,939	2,700,995	18,056	0.7%	
63X	Curriculum	8,622,901	8,647,460	24,558	0.3%	
64X	Instructional Staff Training	5,128,040	6,877,424	1,749,385	34.1%	3
65X	Instructional Technology	76,955	(7,393)	(84,348)	-109.6%	4
72X	General Admin Superintendent	1,337,089	1,518,634	181,545	13.6%	5
73X	School Administration	2,559	2,722	163	6.4%	6
75X	Fiscal Services	49,830	128,348	78,518	157.6%	7
77X	Central Services	15,806	220,254	204,448	1293.5%	8
78X	Transportation	64,774	472,071	407,296	628.8%	9
79X	Operation of Plant	(40,606)	16,035	56,641	-139.5%	10
97X	Transfers	2,010,878	(576,373)	(2,587,251)	-128.7%	11

Special Revenue
November 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
1	5	KK_REV_BUD	SDMC1	Adjustment	Posted	42201	Federal Non Cash Advance	30000	Revenue	319201	Pell Grants		15001	Grants Program		4021104013		PELL Revenue Increase	0000080953	(94,873.49)
1	5	KK_REV_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	30000	Revenue	322501	Teacher, Prinipal Trn & Recrut		15001	Grants Program		4930404363		BT1 Title II 4363 Revenue Budg	0000081594	(1,796,599.00)
1	5	KK_REV_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	30000	Revenue	329901	Miscellaneous Federal Through		15001	Grants Program		4930504093		Title IX Homeless Revenue Incr	0000081655	(37,200.00)
1	5	KK_REV_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	30000	Revenue	324201	Twenty-First Century Schools -		15001	Grants Program		4932304163		BT1 4163 21ST Century Ballard	0000081961	(342,550.00)
																				(2,271,222.49)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	412103	Teachers Supplements	0431	15001	Grants Program	SDMC4	4930504323	5100000000	Zero Budget Combo Code	0000080223	-
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	9318	15001	Grants Program	SDMC4	4931804263	5100000000	Title 1 Part D	0000080290	(118.60)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	9318	15001	Grants Program	SDMC4	4931804263	5100000000	Title 1 Part D	0000080290	118.60
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0761	15001	Grants Program	SDMC4	4930504323	5100000000	T-I Lee Middle Cvr Exp	0000080349	1,703.62
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	415201	Instr Assist Regular Pay	0761	15001	Grants Program	SDMC4	4930504323	5100000000	T-I Lee Middle Cvr Exp	0000080349	3,333.08
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	NCH Regular Pay	0761	15001	Grants Program	SDMC4	4930504323	5100000000	T-I Lee Middle Cvr Exp	0000080349	(6,588.00)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	0761	15001	Grants Program	SDMC4	4930504323	5100000000	T-I Lee Middle Cvr Exp	0000080349	(193.91)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	0761	15001	Grants Program	SDMC4	4930504323	5100000000	T-I Lee Middle Cvr Exp	0000080349	(118.67)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0761	15001	Grants Program	SDMC4	4930504323	5100000000	T-I Lee Middle Cvr Exp	0000080349	780.69
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423201	Life Insurance	0761	15001	Grants Program	SDMC4	4930504323	5100000000	T-I Lee Middle Cvr Exp	0000080349	11.08
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	0761	15001	Grants Program	SDMC4	4930504323	5100000000	T-I Lee Middle Cvr Exp	0000080349	(18.77)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0761	15001	Grants Program	SDMC4	4930504323	5100000000	T-I Lee Middle Cvr Exp	0000080349	(2.41)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0261	15001	Grants Program	SDMC4	4930504323	5100000000	T-I Oneco Cvr Sal Increase	0000080350	1,427.58
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	0261	15001	Grants Program	SDMC4	4930504323	5100000000	T-I Oneco Cvr Sal Increase	0000080350	(1,632.55)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0261	15001	Grants Program	SDMC4	4930504323	5100000000	T-I Oneco Cvr Sal Increase	0000080350	5,000.00
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0261	15001	Grants Program	SDMC4	4930504323	5100000000	T-I Oneco Cvr Sal Increase	0000080350	5,000.00
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	459001	Other Materials and Supplies	0261	15001	Grants Program	SDMC4	4930504323	5100000000	T-I Oneco Cvr Sal Increase	0000080350	974.90
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	413401	Other Cert Regular Pay	0431	15001	Grants Program	SDMC4	4930504323	5100000000	T-I Southeast Cvr Sal Increase	0000080351	1,118.58
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	415201	Instr Assist Regular Pay	0431	15001	Grants Program	SDMC4	4930504323	5100000000	T-I Southeast Cvr Sal Increase	0000080351	4,960.48
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	NCH Regular Pay	0431	15001	Grants Program	SDMC4	4930504323	5100000000	T-I Southeast Cvr Sal Increase	0000080351	(11,075.72)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	0431	15001	Grants Program	SDMC4	4930504323	5100000000	T-I Southeast Cvr Sal Increase	0000080351	(559.24)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	0431	15001	Grants Program	SDMC4	4930504323	5100000000	T-I Southeast Cvr Sal Increase	0000080351	(382.24)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0431	15001	Grants Program	SDMC4	4930504323	5100000000	T-I Southeast Cvr Sal Increase	0000080351	942.25
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423201	Life Insurance	0431	15001	Grants Program	SDMC4	4930504323	5100000000	T-I Southeast Cvr Sal Increase	0000080351	13.37
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	0431	15001	Grants Program	SDMC4	4930504323	5100000000	T-I Southeast Cvr Sal Increase	0000080351	(37.20)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	0852	15001	Grants Program	SDMC4	4932304243	5300000000	Enterprise, Bsidess.See attched	0000080355	258.73
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	9323	15001	Grants Program	SDMC4	4932304243	5300000000	Enterprise, Bsidess.See attched	0000080355	(258.73)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	473001	Dues and Fees	0072	15001	Grants Program	SDMC4	4932304243	5300000000	Enterprise, Bsidess.See attched	0000080355	254.97
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	473001	Dues and Fees	9323	15001	Grants Program	SDMC4	4932304243	5300000000	Enterprise, Bsidess.See attched	0000080355	(254.97)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0731	15001	Grants Program	SDMC4	4930504323	5100000000	Horizons Cvr Expenses	0000080401	(368.00)
2	5	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	4930504323	5107000000	T-I West Coast Christian	0000080405	(1,700.00)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	459001	Other Materials and Supplies	9305	15001	Grants Program	SDMC4	4930504323	5107000000	T-I West Coast Christian	0000080405	1,700.00
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	0721	15001	Grants Program	SDMC4	4932304243	5300000000	MCSB FBLA Charter rental . Att	0000080457	840.00
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	0752	15001	Grants Program	SDMC4	4932304243	5300000000	MCSB FBLA Charter rental . Att	0000080457	840.00
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	0853	15001	Grants Program	SDMC4	4932304243	5300000000	MCSB FBLA Charter rental . Att	0000080457	840.00
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	9323	15001	Grants Program	SDMC4	4932304243	5300000000	MCSB FBLA Charter rental . Att	0000080457	(2,520.00)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415102	Teacher Aides Overtime Pay	0431	15001	Grants Program	SDMC4	4930804442	9900000000	ESSER Payroll	0000080536	-
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415102	Teacher Aides Overtime Pay	0521	15001	Grants Program	SDMC4	4930804442	9900000000	ESSER Payroll	0000080536	-
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415102	Teacher Aides Overtime Pay	0721	15001	Grants Program	SDMC4	4930804442	9900000000	ESSER Payroll	0000080536	-
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415102	Teacher Aides Overtime Pay	0752	15001	Grants Program	SDMC4	4930804442	9900000000	ESSER Payroll	0000080536	-
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0541	15001	Grants Program	SDMC4	4930804442	9900000622	ESSER Payroll	0000080536	-
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0611	15001	Grants Program	SDMC4	4930804442	9900000600	ESSER Payroll	0000080536	-
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0621	15001	Grants Program	SDMC4	4930804442	9900000622	ESSER Payroll	0000080536	-
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0861	15001	Grants Program	SDMC4	4930804442	9900000600	ESSER Payroll	0000080536	-
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0541	15001	Grants Program	SDMC4	4930804442	9900000622	ESSER Payroll	0000080536	-
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0611	15001	Grants Program	SDMC4	4930804442	9900000600	ESSER Payroll	0000080536	-
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0621	15001	Grants Program	SDMC4	4930804442	9900000622	ESSER Payroll	0000080536	-
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0861	15001	Grants Program	SDMC4	4930804442	9900000600	ESSER Payroll	0000080536	-
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0031	15001	Grants Program	SDMC4	4930804442	9900000000	ESSER Payroll	0000080536	-
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0031	15001	Grants Program	SDMC4	4930804442	9900000000	ESSER Payroll	0000080536	-
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0541	15001	Grants Program	SDMC4	4930804442	9900000622	ESSER Payroll	0000080536	-
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0611	15001	Grants Program	SDMC4	4930804442	9900000600	ESSER Payroll	0000080536	-
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0621	15001	Grants Program	SDMC4	4930804442	9900000622	ESSER Payroll	0000080536	-
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0861	15001	Grants Program	SDMC4	4930804442	9900000600	ESSER Payroll	0000080536	-
2																				

Special Revenue
November 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0431	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(1,767.95)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0521	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(718.03)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0611	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(4,993.40)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0621	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(2,122.58)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0651	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(2,122.58)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0691	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(2,223.26)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0711	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(3,464.05)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0721	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(156.40)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0741	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(2,236.58)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0752	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(4,619.28)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0821	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(8.37)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0842	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(3,034.66)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0852	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(4,636.55)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0857	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(364.31)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0861	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(1,423.34)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(45,062.37)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0031	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(24.31)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0051	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(8.66)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0061	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(18.10)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0072	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(51.26)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0151	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(35.99)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0181	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(49.42)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0221	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(8.26)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0231	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(15.51)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0261	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(6.97)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0271	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(41.45)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0281	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(39.08)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0291	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(24.88)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0301	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(25.61)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0351	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(73.11)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0381	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(13.45)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0411	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(39.67)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0421	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(9.42)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0431	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(74.32)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0521	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(25.34)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0581	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(38.84)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0601	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(20.87)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0611	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(77.26)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0621	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(12.60)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0631	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(18.46)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0641	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(19.18)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0651	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(11.51)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0652	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(38.32)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0671	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(10.82)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0681	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(10.46)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0691	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(64.76)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0701	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(8.58)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0711	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(52.09)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0721	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(79.97)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0731	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(74.76)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0741	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(6.45)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0752	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(30.63)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0761	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(19.51)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0762	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(29.66)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0771	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(8.39)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0781	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(12.55)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0791	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(9.20)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301														

Special Revenue
November 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0853	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(24.29)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0857	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(16.97)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	9861	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(31.82)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0305	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(781.22)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0031	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(46.07)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0051	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(9.57)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0061	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(24.32)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0072	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(115.70)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0151	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(163.61)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0181	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(100.24)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0221	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(9.15)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0231	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(39.03)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0271	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(188.43)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0281	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(132.38)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0291	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(98.21)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0301	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(102.39)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0351	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(253.26)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0411	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(114.09)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0431	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(264.16)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0521	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(85.63)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0541	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(15.45)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0581	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(106.17)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0601	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(57.64)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0611	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(332.38)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0631	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(61.91)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0641	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(13.16)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0651	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(7.77)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0652	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(106.25)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0671	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(5.07)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0691	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(235.38)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0711	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(162.73)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0721	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(187.44)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0731	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(286.90)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0741	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(12.26)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0752	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(62.35)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0801	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(0.47)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0811	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(8.18)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0821	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(58.12)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0842	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(198.92)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0852	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(381.14)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0853	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(34.83)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0857	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(41.19)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0861	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(124.85)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Amend Part 1	0000080899	(2,023.48)
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	0621	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 2	0000080901	344.39
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	0671	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 2	0000080901	157.52
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	0761	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 2	0000080901	1,190.78
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	0762	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 2	0000080901	1,167.75
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	0781	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 2	0000080901	344.40
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	421103	Retirement System	0621	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 2	0000080901	8.76
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	421103	Retirement System	0671	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 2	0000080901	27.23
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	421103	Retirement System	0761	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 2	0000080901	140.50
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	421103	Retirement System	0762	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 2	0000080901	26.77
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	421103	Retirement System	0781	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 2	0000080901	8.82
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	422001	FICA	0261	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 2	0000080901	30.11
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	422001	FICA	0381	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 2	0000080901	77.21
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	422001	FICA	0621	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 2	0000080901	27.67
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301														

Special Revenue
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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	Journal ID	Budget Amendment
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0072	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 2	0000080901	2,896.08
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0261	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 2	0000080901	3,363.05
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0351	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 2	0000080901	527.16
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0381	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 2	0000080901	4,357.10
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0411	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 2	0000080901	5,509.97
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0421	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 2	0000080901	2,641.70
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0541	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 2	0000080901	1,434.85
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0581	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 2	0000080901	1,846.46
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0601	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 2	0000080901	4,822.90
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0631	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 2	0000080901	1,290.06
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0641	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 2	0000080901	2,840.67
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0652	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 2	0000080901	1,959.07
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0671	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 2	0000080901	2,436.00
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0681	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 2	0000080901	8,336.69
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0701	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 2	0000080901	4,572.00
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0731	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 2	0000080901	977.07
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0761	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 2	0000080901	1,816.10
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0762	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 2	0000080901	9

Special Revenue
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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	Journal ID	Budget Amendment
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0731	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	47,031.25
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0761	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	15,678.70
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0842	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	78,383.80
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0852	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	94,062.50
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	421103	Retirement System	0072	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	5,946.25
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	421103	Retirement System	0281	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	5,728.98
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	421103	Retirement System	0351	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	5,601.42
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	421103	Retirement System	0431	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	11,202.84
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	421103	Retirement System	0581	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	16,804.26
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	421103	Retirement System	0611	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	22,405.68
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	421103	Retirement System	0652	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	14,936.93
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	421103	Retirement System	0711	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	5,601.42
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	421103	Retirement System	0721	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	2,018.30
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	421103	Retirement System	0731	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	5,601.42
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	421103	Retirement System	0761	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	1,867.33
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	421103	Retirement System	0842	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	9,335.51
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	421103	Retirement System	0852	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	11,202.84
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	422001	FICA	0072	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	3,819.38
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	422001	FICA	0281	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	3,679.83
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	422001	FICA	0351	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	3,597.89
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	422001	FICA	0431	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	7,195.78
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	422001	FICA	0581	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	10,793.67
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	422001	FICA	0611	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	14,391.56
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	422001	FICA	0652	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	9,594.25
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	422001	FICA	0711	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	3,597.89
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	422001	FICA	0721	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	1,296.39
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	422001	FICA	0731	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	3,597.89
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	422001	FICA	0761	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	1,199.42
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	422001	FICA	0842	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	5,996.36
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	422001	FICA	0852	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	7,195.78
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0072	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	6,615.27
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0281	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	6,373.56
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0351	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	6,231.64
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0431	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	12,463.28
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0581	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	18,694.92
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0611	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	24,926.56
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0652	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	16,617.49
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0711	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	6,231.64
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0721	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	2,245.38
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0731	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	6,231.64
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0761	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	2,077.43
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0842	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	10,385.85
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0852	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	12,463.28
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0072	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	109.84
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0281	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	105.82
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0351	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	103.47
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0431	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	206.94
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0581	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	310.41
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0611	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	413.88
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0652	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	275.92
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0711	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	103.47
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0721	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	37.28
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0731	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	103.47
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0761	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	34.49
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0842	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	172.45
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0852	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	206.94
2		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12											

Special Revenue
November 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0652	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	1,254.15
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0711	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	470.31
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0721	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	169.46
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0731	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	470.31
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0761	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	156.79
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0842	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	783.84
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0852	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II AMEND PART 5	0000080969	940.62
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	52010	Exceptional Student Education	416301	NCH Regular Pay	9310	15001	Grants Program	SDMC4	4930504373	5200000000	ESSER II Clean Up for Amend	0000081017	62,209.69
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	52010	Exceptional Student Education	421103	Retirement System	9310	15001	Grants Program	SDMC4	4930504373	5200000000	ESSER II Clean Up for Amend	0000081017	7,409.17
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	52010	Exceptional Student Education	422001	FICA	9310	15001	Grants Program	SDMC4	4930504373	5200000000	ESSER II Clean Up for Amend	0000081017	4,759.04
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	52010	Exceptional Student Education	424001	Worker's Compensation	9310	15001	Grants Program	SDMC4	4930504373	5200000000	ESSER II Clean Up for Amend	0000081017	622.10
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0611	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER II Clean Up for Amend	0000081027	(1,228.17)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	9305	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER II Clean Up for Amend	0000081027	531,634.67
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER II Clean Up for Amend	0000081027	63,171.45
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	422001	FICA	9305	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER II Clean Up for Amend	0000081027	42,676.34
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER II Clean Up for Amend	0000081027	70,278.86
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER II Clean Up for Amend	0000081027	1,707.73
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER II Clean Up for Amend	0000081027	5,077.07
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0611	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER II Clean Up for Amend	0000081029	1,228.17
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	9305	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER II Clean Up for Amend	0000081029	(531,634.67)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER II Clean Up for Amend	0000081029	(63,171.45)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	422001	FICA	9305	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER II Clean Up for Amend	0000081029	(42,676.34)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER II Clean Up for Amend	0000081029	(70,278.86)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER II Clean Up for Amend	0000081029	(1,707.73)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504379	5100000000	ESSER II Clean Up for Amend	0000081029	(5,077.07)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0611	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Clean Up for Amend	0000081031	(1,228.17)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	9305	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Clean Up for Amend	0000081031	531,634.67
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Clean Up for Amend	0000081031	63,171.45
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	422001	FICA	9305	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Clean Up for Amend	0000081031	42,676.34
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Clean Up for Amend	0000081031	70,278.86
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Clean Up for Amend	0000081031	1,707.73
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Clean Up for Amend	0000081031	5,077.07
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	451001	Supplies	0842	15001	Grants Program	SDMC4	4932304243	5300000000	Big Earth , BCMS 0842, attache	0000081055	390.00
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	451001	Supplies	9323	15001	Grants Program	SDMC4	4932304243	5300000000	Big Earth , BCMS 0842, attache	0000081055	(390.00)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	431001	Prof & Technical Services	9323	15001	Grants Program	SDMC4	4932304243	5300000000	Chuck Routhier Sub	0000081173	(155.40)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	431002	Prof & Technical Serv-Subs	0072	15001	Grants Program	SDMC4	4932304243	5300000000	Chuck Routhier Sub	0000081173	155.40
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	433003	Out of County Travel	9323	15001	Grants Program	SDMC4	4932304983	5200000000	Moving funds FDRLS	0000081177	1,132.82
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	436001	Rentals	9323	15001	Grants Program	SDMC4	4932304983	5200000000	Moving funds FDRLS	0000081177	2,280.00
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	439001	Other Purchased Services	9323	15001	Grants Program	SDMC4	4932304983	5200000000	Moving funds FDRLS	0000081177	(570.00)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	0431	15001	Grants Program	SDMC4	4932304243	5300000000	All around charter bus	0000081178	775.00
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	9323	15001	Grants Program	SDMC4	4932304243	5300000000	All around charter bus	0000081178	(775.00)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0521	15001	Grants Program	SDMC4	4930504323	5100000000	Title I Part A Tillman Element	0000081237	(120.00)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451901	Supplies Tech Related	0521	15001	Grants Program	SDMC4	4930504323	5100000000	Title I Part A Tillman Element	0000081237	120.00
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	431001	Prof & Technical Services	9323	15001	Grants Program	SDMC4	4932304243	5300000000	REAVEK , ATTACHED AUTH	0000081249	(155.40)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	431002	Prof & Technical Serv-Subs	0072	15001	Grants Program	SDMC4	4932304243	5300000000	REAVEK , ATTACHED AUTH	0000081249	155.40
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	431001	Prof & Technical Services	9323	15001	Grants Program	SDMC4	4932304243	5300000000	Travel , Sub request. Attached	0000081250	(427.35)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	431002	Prof & Technical Serv-Subs	0852	15001	Grants Program	SDMC4	4932304243	5300000000	Travel , Sub request. Attached	0000081250	427.35
2	5	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	4930504323	5101300000	Title I Part A Private School	0000081260	(1,383.00)
2	5	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	4930504323	5102000000	Title I Part A Private School	0000081260	(600.00)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	459001	Other Materials and Supplies	9305	15001	Grants Program	SDMC4	4930504323	5101300000	Title I Part A Private School	0000081260	1,383.00
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	459001	Other Materials and Supplies	9305	15001	Grants Program	SDMC4	4930504323	5102000000	Title I Part A Private School	0000081260	600.00
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	0351	15001	Grants Program	SDMC4	4932304243	5300000000	FFA All around buses. Attache	0000081266	290.00
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	0581	15001	Grants Program	SDMC4	4932304243	5300000000	FFA All around buses. Attache	0000081266	290.00
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	0652	15001	Grants Program	SDMC4	4932304243	5300000000	FFA All around buses. Attache	0000081266	290.00
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	0711	15001	Grants Program	SDMC4	4932304243	5300000000	FFA All around buses. Attache	0000081266	290.00
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	0721	15001	Grants Program	SDMC4	4932304243	5300000000	FFA All around buses. Attache	0000081266	290.00
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	0752	15001	Gr						

Special Revenue
November 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433003	Out of County Travel	0072	15001	Grants Program	SDMC4	4932304243	5300000000	P Card Angelo , see attached	0000081313	109.00
2	5	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	4932304243	5300000000	P Card Angelo , see attached	0000081313	(109.00)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	0842	15001	Grants Program	SDMC4	4932304243	5300000000	P Card Angelo , see attached	0000081313	179.02
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	0852	15001	Grants Program	SDMC4	4932304243	5300000000	P Card Angelo , see attached	0000081313	327.43
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	9323	15001	Grants Program	SDMC4	4932304243	5300000000	P Card Angelo , see attached	0000081313	(506.45)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	433001	Local Travel	9305	15001	Grants Program	SDMC4	4930504933	5100000000	Title I Part C Cvr Negative	0000081314	(25.00)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	473001	Dues and Fees	9305	15001	Grants Program	SDMC4	4930504933	5100000000	Title I Part C Cvr Negative	0000081314	(17.94)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0151	15001	Grants Program	SDMC4	4930504383	5100000000	UniSIG Adj Bgt Award Letter	0000081348	59,779.66
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	415201	Instr Assist Regular Pay	0151	15001	Grants Program	SDMC4	4930504383	5100000000	UniSIG Adj Bgt Award Letter	0000081348	(59,779.66)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0431	15001	Grants Program	SDMC4	4930504323	5100000000	Title I Part A Southeast HS	0000081443	(6,180.00)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	412103	Teachers Supplements	0431	15001	Grants Program	SDMC4	4930504323	5100000000	Title I Part A Southeast HS	0000081443	6,180.00
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	53010	Career Education - 9-12	451001	Supplies	0181	15001	Grants Program	SDMC4	4932304378	5300000000	Amazon , Marine MHS , see atta	0000081450	5,484.91
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	53010	Career Education - 9-12	451001	Supplies	9323	15001	Grants Program	SDMC4	4932304378	5300000000	Amazon , Marine MHS , see atta	0000081450	(5,484.91)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	412101	Teachers Regular Pay	0261	15001	Grants Program	SDMC4	4930504383	5200000000	UniSIG Align Obj w/DOE Award	0000081458	41,331.84
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	415101	Teacher Aides Regular Pay	0261	15001	Grants Program	SDMC4	4930504383	5200000000	UniSIG Align Obj w/DOE Award	0000081458	(41,331.84)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433003	Out of County Travel	0072	15001	Grants Program	SDMC4	4932304243	5300000000	Travel , please see attached	0000081465	195.60
2	5	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	4932304243	5300000000	Travel , please see attached	0000081465	(195.60)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433006	Out of State - Field Trips	0852	15001	Grants Program	SDMC4	4932304243	5300000000	Travel , please see attached	0000081465	80.00
2	5	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	4932304243	5300000000	Travel , please see attached	0000081465	(80.00)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	0842	15001	Grants Program	SDMC4	4932304243	5300000000	Travel , please see attached	0000081465	89.51
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	9323	15001	Grants Program	SDMC4	4932304243	5300000000	Travel , please see attached	0000081465	(89.51)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433005	Out of State Travel	9323	15001	Grants Program	SDMC4	4932304243	5300000000	Correcting journal ID 81465	0000081468	(80.00)
2	5	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	4932304243	5300000000	Correcting journal ID 81465	0000081468	80.00
2	5	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	NCH Regular Pay	9305	15001	Grants Program	SDMC4	4930504093	5100000000	Title IX Part A	0000081653	7,500.00
2	5	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504093	5100000000	Title IX Part A	0000081653	893.25
2	5	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	9305	15001	Grants Program	SDMC4	4930504093	5100000000	Title IX Part A	0000081653	573.75
2	5	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504093	5100000000	Title IX Part A	0000081653	75.00
2	5	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	433002	Local Travel - Field Trips	9305	15001	Grants Program	SDMC4	4930504093	5100000000	Title IX Part A	0000081653	950.01
2	5	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504093	5100000000	Title IX Part A	0000081653	397.01
2	5	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451901	Supplies Tech Related	9305	15001	Grants Program	SDMC4	4930504093	5100000000	Title IX Part A	0000081653	225.32
2	5	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	473001	Dues and Fees	9305	15001	Grants Program	SDMC4	4930504093	5100000000	Title IX Part A	0000081653	1,200.00
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	413401	Other Cert Regular Pay	9305	15001	Grants Program	SDMC4	4930504933	5100000000	Title I Part C - Budget to Cov	0000081910	4,236.12
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504933	5100000000	Title I Part C - Budget to Cov	0000081910	504.52
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	9305	15001	Grants Program	SDMC4	4930504933	5100000000	Title I Part C - Budget to Cov	0000081910	324.07
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504933	5100000000	Title I Part C - Budget to Cov	0000081910	729.85
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504933	5100000000	Title I Part C - Budget to Cov	0000081910	9.32
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504933	5100000000	Title I Part C - Budget to Cov	0000081910	42.36
2	5	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	NCH Regular Pay	0051	15001	Grants Program	SDMC4	4932304163	5100000000	BT1 4163 21ST CENTURY Ballard	0000081962	125,882.50
2	5	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	NCH Regular Pay	0421	15001	Grants Program	SDMC4	4932304163	5100000000	BT1 4163 21ST CENTURY Ballard	0000081962	125,882.50
2	5	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	0051	15001	Grants Program	SDMC4	4932304163	5100000000	BT1 4163 21ST CENTURY Ballard	0000081962	14,992.64
2	5	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	0421	15001	Grants Program	SDMC4	4932304163	5100000000	BT1 4163 21ST CENTURY Ballard	0000081962	14,992.64
2	5	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	0051	15001	Grants Program	SDMC4	4932304163	5100000000	BT1 4163 21ST CENTURY Ballard	0000081962	9,630.03
2	5	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	0421	15001	Grants Program	SDMC4	4932304163	5100000000	BT1 4163 21ST CENTURY Ballard	0000081962	9,630.03
2	5	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	0051	15001	Grants Program	SDMC4	4932304163	5100000000	BT1 4163 21ST CENTURY Ballard	0000081962	1,258.83
2	5	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	0421	15001	Grants Program	SDMC4	4932304163	5100000000	BT1 4163 21ST CENTURY Ballard	0000081962	1,258.83
2	5	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0051	15001	Grants Program	SDMC4	4932304163	5100000000	BT1 4163 21ST CENTURY Ballard	0000081962	300.00
2	5	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0421	15001	Grants Program	SDMC4	4932304163	5100000000	BT1 4163 21ST CENTURY Ballard	0000081962	300.00
2	5	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0051	15001	Grants Program	SDMC4	4932304163	5100000000	BT1 4163 21ST CENTURY Ballard	0000081962	2,634.00
2	5	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0421	15001	Grants Program	SDMC4	4932304163	5100000000	BT1 4163 21ST CENTURY Ballard	0000081962	2,634.00
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	412101	Teachers Regular Pay	0211	15001	Grants Program	SDMC4	4021104741	5350000000	DOE Approval Budget Adj.	0000082090	2,795.40
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	421103	Retirement System	0211	15001	Grants Program	SDMC4	4021104741	5350000000	DOE Approval Budget Adj.	0000082090	317.20
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	422001	FICA	0211	15001	Grants Program	SDMC4	4021104741	5350000000	DOE Approval Budget Adj.	0000082090	204.80
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	423101	Health & Hospitalizations	0211	15001	Grants Program	SDMC4	4021104741	5350000000	DOE Approval Budget Adj.	0000082090	272.10
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	423201	Life Insurance	0211	15001	Grants Program	SDMC4	4021104741	5350000000	DOE Approval Budget Adj.	0000082090	4.40
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	424001	Worker's Compensation	0211	15001	Grants Program	SDMC4	4021104741	5350000000	DOE Approval Budget Adj.	0000082090	31.20
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	431001	Prof & Technical Services	0211	15001	Grants Program	SDMC4	4021104741	5350000000	DOE Approval Budget Adj.	0000082090	(5,369.00)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	15001	Grants Program	SDMC4	4021104741	5350000000	DOE Approval Budget Adj.	0000082090	306.83
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career											

Special Revenue
November 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0381	15001	Grants Program	SDMC4	4930504323	5100000000	Misc Cost Centers	0000082092	7.83
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0381	15001	Grants Program	SDMC4	4930504323	5100000000	Misc Cost Centers	0000082092	(7.83)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0731	15001	Grants Program	SDMC4	4930504323	5100000000	Horizons NCH Negatives	0000082094	(601.95)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	9305	15001	Grants Program	SDMC4	4930504053	5100000000	Title III Part A Cvr Negatives	0000082115	600.00
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	439002	Printing	9305	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Part A Cvr Negatives	0000082115	1,320.00
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504053	5130100000	Title III Part A Cvr Negatives	0000082115	(3,240.00)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	451901	Supplies Tech Related	9305	15001	Grants Program	SDMC4	4930504572	5100000000	ESSER Homeless ARP	0000082198	(1,250.00)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	473001	Dues and Fees	9305	15001	Grants Program	SDMC4	4930504572	5100000000	ESSER Homeless ARP	0000082198	1,250.00
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0061	15001	Grants Program	SDMC4	4930504323	5100000000	Bayshore El Cvr Negatives	0000082261	2,000.00
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	452001	Textbooks	0061	15001	Grants Program	SDMC4	4930504323	5100000000	Bayshore El Cvr Negatives	0000082261	(2,000.00)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	423101	Health & Hospitalizations	0211	15001	Grants Program	SDMC4	4021104142	5400000000	BT2 budget transfer as request	0000082367	9.77
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	452001	Textbooks	0211	15001	Grants Program	SDMC4	4021104142	5400000000	BT2 budget transfer as request	0000082367	(9.77)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	412201	P/T with FRS Regular Pay	0211	15001	Grants Program	SDMC4	4021104422	5400000000	BT2 budget transfer requested	0000082368	184.59
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	423101	Health & Hospitalizations	0211	15001	Grants Program	SDMC4	4021104422	5400000000	BT2 budget transfer requested	0000082368	(70.57)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	433003	Out of County Travel	0211	15001	Grants Program	SDMC4	4021104422	5400000000	BT2 budget transfer requested	0000082368	(50.27)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	433003	Out of County Travel	0211	15001	Grants Program	SDMC4	4021104143	5400000000	BT2 4143 Adult IELCE	0000082519	(162.63)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	416301	NCH Regular Pay	0652	15001	Grants Program	SDMC4	4932304243	5300000000	BT2 4243 Perkins Sec Nov 22	0000082520	296.06
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	416301	NCH Regular Pay	0852	15001	Grants Program	SDMC4	4932304243	5300000000	BT2 4243 Perkins Sec Nov 22	0000082520	410.00
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	416301	NCH Regular Pay	9323	15001	Grants Program	SDMC4	4932304243	5300000000	BT2 4243 Perkins Sec Nov 22	0000082520	(706.06)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	421103	Retirement System	0852	15001	Grants Program	SDMC4	4932304243	5300000000	BT2 4243 Perkins Sec Nov 22	0000082520	115.46
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	421103	Retirement System	9323	15001	Grants Program	SDMC4	4932304243	5300000000	BT2 4243 Perkins Sec Nov 22	0000082520	(115.46)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	422001	FICA	0652	15001	Grants Program	SDMC4	4932304243	5300000000	BT2 4243 Perkins Sec Nov 22	0000082520	12.39
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	422001	FICA	0852	15001	Grants Program	SDMC4	4932304243	5300000000	BT2 4243 Perkins Sec Nov 22	0000082520	20.65
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	422001	FICA	9323	15001	Grants Program	SDMC4	4932304243	5300000000	BT2 4243 Perkins Sec Nov 22	0000082520	(33.04)
2	5	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	4932304243	5300000000	BT2 4243 Perkins Sec Nov 22	0000082520	2.96
2	5	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	4932304243	5300000000	BT2 4243 Perkins Sec Nov 22	0000082520	4.10
2	5	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	4932304243	5300000000	BT2 4243 Perkins Sec Nov 22	0000082520	(7.06)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433003	Out of County Travel	0711	15001	Grants Program	SDMC4	4932304243	5300000000	BT2 4243 Perkins Sec Nov 22	0000082520	106.12
2	5	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	4932304243	5300000000	BT2 4243 Perkins Sec Nov 22	0000082520	(106.12)
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	0852	15001	Grants Program	SDMC4	4932304243	5300000000	BT2 4243 Perkins Sec Nov 22	0000082520	8.41
2	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	9323	15001	Grants Program	SDMC4	4932304243	5300000000	BT2 4243 Perkins Sec Nov 22	0000082520	(8.41)
2,222,212.36																				
3	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	413401	Other Cert Regular Pay	0761	15001	Grants Program	SDMC4	4930504323	6400000000	T-I Lee Middle Cvr Exp	0000080349	3,036.44
3	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	0761	15001	Grants Program	SDMC4	4930504323	6400000000	T-I Lee Middle Cvr Exp	0000080349	379.55
3	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	0761	15001	Grants Program	SDMC4	4930504323	6400000000	T-I Lee Middle Cvr Exp	0000080349	232.28
3	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	423101	Health & Hospitalizations	0761	15001	Grants Program	SDMC4	4930504323	6400000000	T-I Lee Middle Cvr Exp	0000080349	470.64
3	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	423201	Life Insurance	0761	15001	Grants Program	SDMC4	4930504323	6400000000	T-I Lee Middle Cvr Exp	0000080349	6.68
3	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	0761	15001	Grants Program	SDMC4	4930504323	6400000000	T-I Lee Middle Cvr Exp	0000080349	36.75
3	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	433003	Out of County Travel	0761	15001	Grants Program	SDMC4	4930504323	6400000000	T-I Lee Middle Cvr Exp	0000080349	(5,817.09)
3	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	459001	Other Materials and Supplies	0761	15001	Grants Program	SDMC4	4930504323	6400000000	T-I Lee Middle Cvr Exp	0000080349	(78.58)
3	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	413401	Other Cert Regular Pay	0261	15001	Grants Program	SDMC4	4930504323	6400000000	T-I Oneco Cvr Sal Increase	0000080350	(11,756.42)
3	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	0261	15001	Grants Program	SDMC4	4930504323	6400000000	T-I Oneco Cvr Sal Increase	0000080350	(1,469.55)
3	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	0261	15001	Grants Program	SDMC4	4930504323	6400000000	T-I Oneco Cvr Sal Increase	0000080350	(899.37)
3	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	423101	Health & Hospitalizations	0261	15001	Grants Program	SDMC4	4930504323	6400000000	T-I Oneco Cvr Sal Increase	0000080350	(1,822.25)
3	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	423201	Life Insurance	0261	15001	Grants Program	SDMC4	4930504323	6400000000	T-I Oneco Cvr Sal Increase	0000080350	(25.86)
3	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	0261	15001	Grants Program	SDMC4	49305040				

Special Revenue
November 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
3		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	423201	Life Insurance	0261	15001	Grants Program	SDMC4	4930504383	6400000000	Payroll Entries	0000082442	- 1,749,384.67
4		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	65010	Instruction-Related Technology	416101	NB Support Regular Pay	9305	15001	Grants Program	SDMC4	4930504113	6500000000	Title IV Align Funct DOE Award	0000081464	(60,560.07)
4		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	65010	Instruction-Related Technology	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504113	6500000000	Title IV Align Funct DOE Award	0000081464	(7,212.70)
4		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	65010	Instruction-Related Technology	422001	FICA	9305	15001	Grants Program	SDMC4	4930504113	6500000000	Title IV Align Funct DOE Award	0000081464	(4,632.85)
4		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	65010	Instruction-Related Technology	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504113	6500000000	Title IV Align Funct DOE Award	0000081464	(11,203.61)
4		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	65010	Instruction-Related Technology	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504113	6500000000	Title IV Align Funct DOE Award	0000081464	(133.23)
4		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	65010	Instruction-Related Technology	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504113	6500000000	Title IV Align Funct DOE Award	0000081464	(605.60) (84,348.06)
5		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	72010	General Administration (Super)	479005	Indirect Costs	9305	15001	Grants Program	SDMC4	4930504373	7200000000	ESSER II Amend Part 1	0000080899	(634,796.94)
5		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	72010	General Administration (Super)	479005	Indirect Costs	9305	15001	Grants Program	SDMC4	4930504373	7200000000	ESSER II Clean Up for Amend	0000081017	731,613.54
5		5 PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	72010	General Administration (Super)	479005	Indirect Costs	9304	15001	Grants Program	SDMC4	4930404363	7200000000	BT1 4363 Title II Initial budg	0000081593	69,457.00
5		5 PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	72010	General Administration (Super)	479005	Indirect Costs	9305	15001	Grants Program	SDMC4	4930504093	7200000000	Title IX Part A	0000081653	1,496.00
5		5 PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	72010	General Administration (Super)	479005	Indirect Costs	9323	15001	Grants Program	SDMC4	4932304163	5100000000	BT1 4163 21ST CENTURY Ballard	0000081962	13,775.00
5		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	72010	General Administration (Super)	479005	Indirect Costs	9323	15001	Grants Program	SDMC4	4932304163	5100000000	BT2 21ST CENT; TO CORRECT IC A	0000082299	(13,775.00)
5		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	72010	General Administration (Super)	479005	Indirect Costs	9323	15001	Grants Program	SDMC4	4932304163	7200000000	BT2 21ST CENT; TO CORRECT IC A	0000082299	13,775.00 181,544.60
6		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	73010	School Admin - Principal	433003	Out of County Travel	0211	15001	Grants Program	SDMC4	4021104143	7300000000	BT2 4143 Adult IELCE	0000082519	162.63
7		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	75010	Fiscal Services	411201	Other SAMP Regular Pay	9552	15001	Grants Program	SDMC4	4930504373	7500000000	ESSER II Amend Part 1	0000080899	(23,494.70)
7		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	75010	Fiscal Services	421103	Retirement System	9552	15001	Grants Program	SDMC4	4930504373	7500000000	ESSER II Amend Part 1	0000080899	(2,301.02)
7		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	75010	Fiscal Services	422001	FICA	9552	15001	Grants Program	SDMC4	4930504373	7500000000	ESSER II Amend Part 1	0000080899	(3,863.96)
7		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	75010	Fiscal Services	423101	Health & Hospitalizations	9552	15001	Grants Program	SDMC4	4930504373	7500000000	ESSER II Amend Part 1	0000080899	(7,980.73)
7		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	75010	Fiscal Services	423201	Life Insurance	9552	15001	Grants Program	SDMC4	4930504373	7500000000	ESSER II Amend Part 1	0000080899	(70.98)
7		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	75010	Fiscal Services	424001	Worker's Compensation	9552	15001	Grants Program	SDMC4	4930504373	7500000000	ESSER II Amend Part 1	0000080899	(234.95)
7		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	75010	Fiscal Services	411201	Other SAMP Regular Pay	9552	15001	Grants Program	SDMC4	4930504373	7500000000	ESSER II Clean Up for Amend	0000081017	23,494.70
7		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	75010	Fiscal Services	421103	Retirement System	9552	15001	Grants Program	SDMC4	4930504373	7500000000	ESSER II Clean Up for Amend	0000081017	2,301.02
7		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	75010	Fiscal Services	422001	FICA	9552	15001	Grants Program	SDMC4	4930504373	7500000000	ESSER II Clean Up for Amend	0000081017	1,861.16
7		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	75010	Fiscal Services	423101	Health & Hospitalizations	9552	15001	Grants Program	SDMC4	4930504373	7500000000	ESSER II Clean Up for Amend	0000081017	4,153.36
7		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	75010	Fiscal Services	423201	Life Insurance	9552	15001	Grants Program	SDMC4	4930504373	7500000000	ESSER II Clean Up for Amend	0000081017	70.98
7		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	75010	Fiscal Services	424001	Worker's Compensation	9552	15001	Grants Program	SDMC4	4930504373	7500000000	ESSER II Clean Up for Amend	0000081017	234.95
7		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	416101	NB Support Regular Pay	9305	15001	Grants Program	SDMC4	4930504113	7500000000	Title IV Align Funct DOE Award	0000081464	60,560.07
7		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504113	7500000000	Title IV Align Funct DOE Award	0000081464	7,212.70
7		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	422001	FICA	9305	15001	Grants Program	SDMC4	4930504113	7500000000	Title IV Align Funct DOE Award	0000081464	4,632.85
7		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504113	7500000000	Title IV Align Funct DOE Award	0000081464	11,203.61
7		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504113	7500000000	Title IV Align Funct DOE Award	0000081464	133.23
7		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504113	7500000000	Title IV Align Funct DOE Award	0000081464	605.60 78,517.89
8		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	77310	Personnel Services	433001	Local Travel	9534	15001	Grants Program	SDMC4	4930504373	7730000000	ESSER II AMEND PART 4	0000080906	10,000.00
8		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	77310	Personnel Services	473001	Dues and Fees	9534	15001	Grants Program	SDMC4	4930504373	7730000000	ESSER II AMEND PART 4	0000080906	62,000.00
8		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	77310	Personnel Services	431001	Prof & Technical Services	9534	15001	Grants Program	SDMC4	4930504373	7730000000	ESSER II Clean Up for Amend	0000081017	3,000.00
8		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	77310	Personnel Services	451001	Supplies	9534	15001	Grants Program	SDMC4	4930504373	7730000000	ESSER II Clean Up for Amend	0000081017	25,000.00
8		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	77910	Other Central Services	416301	NCH Regular Pay	9531	15001	Grants Program	SDMC4	4930504373	7790000000	ESSER II Clean Up for Amend	0000081017	85,490.06
8		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	77910	Other Central Services	421103	Retirement System	9531	15001	Grants Program	SDMC4	4930504373	7790000000	ESSER II Clean Up for Amend	0000081017	10,181.87
8		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	77910	Other Central Services	422001	FICA	9531	15001	Grants Program	SDMC4	4930504373	7790000000	ESSER II Clean Up for Amend	0000081017	6,539.99
8		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	77910	Other Central Services	424001	Worker's Compensation	9531	15001	Grants Program	SDMC4	4930504373	7790000000	ESSER II Clean Up for Amend	0000081017	854.90
8		5 PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	77310	Personnel Services	433003	Out of County Travel	9305	15001	Grants Program	SDMC4	4930504093	7730000000	Title IX Part A	0000081653	812.09
8		5 PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	77310	Personnel Services	433005	Out of State Travel	9305	15001	Grants Program	SDMC4	4930504093	7730000000	Title IX Part A	0000081653	43.99
8		5 PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	77310	Personnel Services	473001	Dues and Fees	9305	15001	Grants Program	SDMC4	4930504093	7730000000	Title IX Part A	0000081653	525.00 204,447.90
9		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	78010	Student Transportation Service	416209	B Support Other	9514	15001	Grants Program	SDMC4	4930504373	7800000000	ESSER II AMEND PART 2	0000080901	137,070.92
9		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	78010	Student Transportation Service	421103	Retirement System	9514	15001	Grants Program	SDMC4	4930504373	7800000000	ESSER II AMEND PART 2	0000080901	16,660.74
9		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	78010	Student Transportation Service	422001	FICA	9514	15001	Grants Program	SDMC4	4930504373	7800000000	ESSER II AMEND PART 2	0000080901	10,248.51
9		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	78010	Student Transportation Service	424001	Worker's Compensation	9514	15001	Grants Program	SDMC4	4930504373	7800000000	ESSER II AMEND PART 2	0000080901	1,370.91
9		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	78010	Student Transportation Service	436001	Rentals	0072	15001	Grants Program	SDMC4	4930504323	7800000000	T-I Bayshore Hgh Plan Revision	0000080963	2,000.00
9		5 PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	78010	Student Transportation Service	479101	Curricular Transportation/Fiel	0072	15001	Grants Program	SDMC4	4930504323	7800000000	T-I Bayshore High Plan Revision	0000080963	1,100.00

Special Revenue
November 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment	
9	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	78010	Student Transportation Service	416209	B Support Other	9514	15001	Grants Program	SDMC4	4930504373	7800000000	ESSER II Clean Up for Amend	0000081017	198,194.82	
9	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	78010	Student Transportation Service	421103	Retirement System	9514	15001	Grants Program	SDMC4	4930504373	7800000000	ESSER II Clean Up for Amend	0000081017	23,269.41	
9	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	78010	Student Transportation Service	422001	FICA	9514	15001	Grants Program	SDMC4	4930504373	7800000000	ESSER II Clean Up for Amend	0000081017	15,399.32	
9	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	78010	Student Transportation Service	424001	Worker's Compensation	9514	15001	Grants Program	SDMC4	4930504373	7800000000	ESSER II Clean Up for Amend	0000081017	1,981.75	
9	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	78010	Student Transportation Service	436001	Rentals	0281	15001	Grants Program	SDMC4	4930504323	7800000000	Title I Part A Palm View	0000081312	6,000.00	
9	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	78010	Student Transportation Service	479101	Curricular Transportation/Fiel	0281	15001	Grants Program	SDMC4	4930504323	7800000000	Title I Part A Palm View	0000081312	(6,000.00)	
																					407,296.38
10	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	451001	Supplies	9799	15001	Grants Program	SDMC4	4930504373	7900000000	ESSER II Clean Up for Amend	0000081022	56,641.17	
11	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	97010	Transfers	479010	Misc budget	9799	15001	Grants Program	SDMC4	4930504373	9700000000	ESSER II Amend Part 1	0000080899	6,447,069.36	
11	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	97010	Transfers	491001	Transfers to General Fund	9798	15001	Grants Program	SDMC4	4930504373	9700000000	ESSER II Amend Part 1	0000080899	(3,211,309.55)	
11	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	97010	Transfers	479010	Misc budget	9799	15001	Grants Program	SDMC4	4930504373	9700000000	ESSER II AMEND PART 2	0000080901	(338,452.61)	
11	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	97010	Transfers	479010	Misc budget	9799	15001	Grants Program	SDMC4	4930504373	9700000000	ESSER II AMEND PART 3	0000080902	(2,615,017.74)	
11	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	97010	Transfers	491001	Transfers to General Fund	9798	15001	Grants Program	SDMC4	4930504373	9700000000	ESSER II AMEND PART 3	0000080902	2,615,017.74	
11	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	97010	Transfers	479010	Misc budget	9799	15001	Grants Program	SDMC4	4930504373	9700000000	ESSER II AMEND PART 4	0000080906	(517,000.00)	
11	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	97010	Transfers	479010	Misc budget	9799	15001	Grants Program	SDMC4	4930504373	9700000000	ESSER II AMEND PART 5	0000080969	(1,330,770.63)	
11	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	97010	Transfers	479001	Miscellaneous Expense	9799	15001	Grants Program	SDMC4	4930504373	9700000000	ESSER II Clean Up for Amend	0000081017	782,317.47	
11	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	97010	Transfers	491001	Transfers to General Fund	9798	15001	Grants Program	SDMC4	4930504373	9700000000	ESSER II Clean Up for Amend	0000081017	(1,990,959.30)	
11	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	97010	Transfers	479001	Miscellaneous Expense	9799	15001	Grants Program	SDMC4	4930504373	9700000000	ESSER II Clean Up for Amend	0000081022	(782,317.47)	
11	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	97010	Transfers	479010	Misc budget	9799	15001	Grants Program	SDMC4	4930504373	9700000000	ESSER II Clean Up for Amend	0000081022	725,676.30	
11	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	97010	Transfers	479010	Misc budget	9799	15001	Grants Program	SDMC4	4930504379	9700000000	ESSER II Clean Up for Amend	0000081027	(2,371,504.68)	
11	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	97010	Transfers	479010	Misc budget	9799	15001	Grants Program	SDMC4	4930504379	9700000000	ESSER II Clean Up for Amend	0000081029	2,371,504.68	
11	5	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	97010	Transfers	479010	Misc budget	9799	15001	Grants Program	SDMC4	4930504373	9700000000	ESSER II Clean Up for Amend	0000081031	(2,371,504.68)	
		PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	97010	Transfers	491001	Transfers to General Fund	9798	15001	Grants Program	SDMC4	4930504373	9700000000	Original Spec Rev Transfer Out - Adjustment vs	0000082787	(3,000,000.00)	
		PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	97010	Transfers	497001	Transfers to Internal Service	9798	15001	Grants Program	SDMC4	4930504373	9700000000	Original Spec Rev Transfer Out - Adjustment vs	0000082787	3,000,000.00	
		PROJ_C_BUD	SDMC1	Transfer Original	Posted	44301	CRRSA Act ESSER (ESSER II)	97010	Transfers	491001	Transfers to General Fund	9798	15001	Grants Program	SDMC4	4930504373	9700000000	Original Spec Rev Transfer Out - Adjustment vs	0000082789	3,000,000.00	
		PROJ_C_BUD	SDMC1	Transfer Original	Posted	44301	CRRSA Act ESSER (ESSER II)	97010	Transfers	497001	Transfers to Internal Service	9798	15001	Grants Program	SDMC4	4930504373	9700000000	Original Spec Rev Transfer Out - Adjustment vs	0000082789	(3,000,000.00)	
																					(2,587,251.11)

Food Service Fund
November 2022 Budget Amendment Summary

Function	FunctionDescr	YTD Prior	YTD Current	Budget Amendment	Percent Change	Reference
	Beginning Fund Balance	(12,771,125)	(12,771,125)	-	0.00%	
30X	Revenue	(33,878,684)	(33,878,684)	-	0.00%	
76X	Food Services	33,676,166	33,676,166	-	0.00%	
9XX	Unappropriated Fund Balances	12,973,643	12,973,643	-	0.00%	