

Capital Fund
October 2021 Budget Amendment Summary

Function	FunctionDescr	YTD Prior	YTD Current	Sum of Budget Amendment	Percent Change	Reference
	Beginning Fund Balance	(93,921,482)	(93,921,482)	-	0.0%	
30X	Revenue	(237,127,083)	(237,127,083)	-	0.0%	
74X	Facilities Acquisition and Con	258,378,241	258,373,802	(4,438)	0.0%	
92X	Debt Service	2,020,032	2,020,032	-	0.0%	
97X	Transfers	44,809,198	44,809,198	-	0.0%	
9X	Budgeted Fund Balance	25,841,094	25,845,532	4,438	0.0%	

Debt Service Fund
October 2021 Budget Amendment Summary

Function	FunctionDescr	YTD Prior	YTD Current	Budget Amendment	Percent Change	Reference
	Beginning Fund Balance	(12,202,979.00)	(12,202,979.00)	-	0.00%	
30X	Revenue	(31,102,309.00)	(31,102,309.00)	-	0.00%	
92X	Debt Service	31,994,863.87	31,994,863.87	-	0.00%	
9XX	Budgeted Fund Balance	11,310,424.13	11,310,424.13	-	0.00%	

General Fund
October 2021 Budget Amendment Summary

Fund	Fund Description	Function	Function Description	YTD Prior	YTD Current	Budget Amendment	% Change	Reference
10101	General Fund		Beginning Fund Balance	-42,260,186	-42,260,186	0	0.00%	
		3XX	Revenues, including Transfers In	-485,418,445	-485,913,376	-494,932	0.10%	
		5XX	Instructional	331,986,636	327,783,009	-4,203,627	-1.27%	
		61X	Pupil Personnel Services	15,508,438	15,522,867	14,429	0.09%	
		62X	Instructional Media Services	5,177,301	5,143,840	-33,461	-0.65%	
		63X	Curriculum	7,562,118	7,781,494	219,375	2.90%	
		64X	Instructional Staff Training	1,984,732	1,992,527	7,795	0.39%	
		65X	Instructional Technology	121,620	121,620	0	0.00%	
		71X	Board	1,795,718	1,898,875	103,157	5.74%	1
		72X	General Admin Superintendent	2,904,522	2,904,366	-156	-0.01%	
		73X	School Administration	33,687,983	34,074,147	386,164	1.15%	
		74X	Facility Acquisition and Construction	4,832,003	11,641,750	6,809,746	140.93%	2
		75X	Fiscal Services	3,071,643	3,076,565	4,922	0.16%	
		76X	Food Service	180,158	181,054	896	0.50%	
		77X	Central Services	12,735,265	12,851,238	115,973	0.91%	
		78X	Transportation	17,926,321	18,013,622	87,301	0.49%	
		79X	Operation of Plant	38,958,843	38,657,217	-301,625	-0.77%	
		81X	Maintenance of Plant	9,352,441	9,433,646	81,206	0.87%	
		82X	Administrative Technology	8,416,353	8,420,870	4,516	0.05%	
		91X	Community Services	4,784,921	4,784,921	0	0.00%	
		92X	Debt Service	70,800	70,800	0	0.00%	
		9XX	Budgeted Fund Balance	26,620,815	23,819,135	-2,801,680	-10.52%	

General Fund
October 2021 Budget Amendment Summary Description

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment	
1		4 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	71010	Board	411101	Adm/Direct Regular Pay	9616	00000	Discretionary				Corr CC 9616 function code	67,928.73	
1		4 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	71010	Board	411101	Adm/Direct Regular Pay	9616	00000	Discretionary	SDMC1	1979940000	1979940000	Corr CC 9616 function code	2,768.48	
1		4 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	71010	Board	421103	Retirement System	9616	00000	Discretionary				Corr CC 9616 function code	10,248.44	
1		4 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	71010	Board	421103	Retirement System	9616	00000	Discretionary	SDMC1	1979940000	1979940000	Corr CC 9616 function code	299.55	
1		4 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	71010	Board	422001	FICA	9616	00000	Discretionary				Corr CC 9616 function code	6,405.49	
1		4 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	71010	Board	422001	FICA	9616	00000	Discretionary	SDMC1	1979940000	1979940000	Corr CC 9616 function code	211.79	
1		4 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	71010	Board	423101	Health & Hospitalizations	9616	00000	Discretionary				Corr CC 9616 function code	14,232.78	
1		4 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	71010	Board	423201	Life Insurance	9616	00000	Discretionary				Corr CC 9616 function code	195.11	
1		4 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	71010	Board	424001	Worker's Compensation	9616	00000	Discretionary				Corr CC 9616 function code	839.27	
1		4 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	71010	Board	424001	Worker's Compensation	9616	00000	Discretionary	SDMC1	1979940000	1979940000	Corr CC 9616 function code	27.68	
1		4 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	71010	Board	411101	Adm/Direct Regular Pay	9616	00000	Discretionary				Internal Audit consultant fund	(36,000.00)	
1		4 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	71010	Board	431001	Prof & Technical Services	9616	00000	Discretionary				Internal Audit consultant fund	36,000.00	
1		4 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	71010	Board	433009	Class C Meals	9601	00000	Discretionary				Oct payroll bgt errors	-	
																				103,157.32
2		4 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	74010	Facilities Acquisition and Con	464201	Non-Capitalized FF&E	0811	13736	COVID 19 Emergency Mngt				Adding COVID Proj & Activity	(800.00)	
2		4 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	74010	Facilities Acquisition and Con	464201	Non-Capitalized FF&E	0811	13736	COVID 19 Emergency Mngt	SDMC6	6951713736	6951713736	Adding COVID Proj & Activity	800.00	
2		4 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	74010	Facilities Acquisition and Con	464201	Non-Capitalized FF&E	0811	13736	COVID 19 Emergency Mngt				Removing P&A from COVID IT line	800.00	
2		4 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	74010	Facilities Acquisition and Con	464201	Non-Capitalized FF&E	0811	13736	COVID 19 Emergency Mngt	SDMC6	6951713736	6951713736	Removing P&A from COVID IT line	(800.00)	
2		4 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	74010	Facilities Acquisition and Con	436001	Rentals	9515	00000	Discretionary				To cover the cost or supplies needed	(1,000.00)	
2		4 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	74010	Facilities Acquisition and Con	451001	Supplies	9515	00000	Discretionary				To cover the cost or supplies needed	1,000.00	
2		4 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	74010	Facilities Acquisition and Con	463001	Building & Fixed Equipment	9515	14690	MTC Addition/Expansion	SDMC3	3951520145	3000000100	MTC Investment Funds	499,000.00	
2		4 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	74010	Facilities Acquisition and Con	463001	Building & Fixed Equipment	9515	14690	MTC Addition/Expansion	SDMC3	3951520145	3000000200	MTC Investment Funds	1,633,019.91	
2		4 KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	74010	Facilities Acquisition and Con	463001	Building & Fixed Equipment	9515	14690	MTC Addition/Expansion	SDMC3	3951520145	3000000300	MTC Investment Funds	698,350.00	
2		4 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	74010	Facilities Acquisition and Con	463001	Building & Fixed Equipment	9515	14690	MTC Addition/Expansion	SDMC3	3951520145	3000000200	fund for construction project	3,974,000.22	
2		4 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	74010	Facilities Acquisition and Con	411201	Other SAMP Regular Pay	9515	00000	Discretionary				funds for Longevity payments	750.00	
2		4 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	74010	Facilities Acquisition and Con	416101	NB Support Regular Pay	9515	00000	Discretionary				funds for Longevity payments	3,750.00	
2		4 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	74010	Facilities Acquisition and Con	421103	Retirement System	9515	00000	Discretionary				funds for Longevity payments	486.90	
2		4 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	74010	Facilities Acquisition and Con	422001	FICA	9515	00000	Discretionary				funds for Longevity payments	344.26	
2		4 KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	74010	Facilities Acquisition and Con	424001	Worker's Compensation	9515	00000	Discretionary				funds for Longevity payments	45.00	
																				6,809,746.29

Health Insurance Fund
October 2021 Budget Amendment Summary

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

Notes:

a/ Adjusted to correctly reflect the change in budgeted ending fund balance associated with the transfer in September month of ESSER funds to cover COVID Claims \$2.5 million.

Workers Comp
October 2021 Budget Amendment Summary

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

Trust Agency
October 2021 Budget Amendment Summary

Function	FunctionDescr	YTD Prior	YTD Current	Sum of Budget Amendment	Percent Change	Reference
	Beginning Fund Balance	(600,754)	(600,754)	-	0.0%	
30X	Revenue	(618,196)	(656,977)	(38,781)	6.3%	1/
5XX	Instructional	619,280	657,800	38,520	6.2%	2/
61X	Pupil Personnel Services	39,310	39,310	-	0.0%	
64X	Instructional Staff Training Services	500	500	-	0.0%	
72X	General Administration (Super)	50	50	-	0.0%	
77X	Central Services	15,973	16,234	261	1.6%	
9XX	Unappropriated Fund Balance	543,836	543,836	-	0.0%	

Trust Agency Fund
October 2021 Budget Amendment Details

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
1	4	KK_REV_BUD	SDMC1	Adjustment	Posted	85002	Donation Trust Fund	30000	Revenue	344001	Gifts, Grants and Bequests	9535	00000	Discretionary				Daily Receipts 10-06	(261.25)
1	4	KK_REV_BUD	SDMC1	Adjustment	Posted	85002	Donation Trust Fund	30000	Revenue	349501	Other Misc Local Sources		14649	MTC PostSec. Tuition Othr Fee				Rev Rec Per 3 and 4 Revenue	(38,519.80)
																			(38,781.05)
2	4	KK_DET_BUD	SDMC1	Transfer Adj	Posted	85001	Financial Aid Fee Trust	53500	Instruction-Career&Technical	ED 479001	Miscellaneous Expense	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	602110649	602114314	Zero dollar transfer to correc	-
2	4	KK_DET_BUD	SDMC1	Transfer Adj	Posted	85002	Donation Trust Fund	53500	Instruction-Career&Technical	ED 479001	Miscellaneous Expense	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	602116246	602116246	Zero dollar transfer to correc	-
2	4	KK_DET_BUD	SDMC1	Transfer Adj	Posted	85002	Donation Trust Fund	53500	Instruction-Career&Technical	ED 479001	Miscellaneous Expense	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	602117015	602117015	Zero dollar transfer to correc	-
2	4	KK_DET_BUD	SDMC1	Transfer Adj	Posted	85002	Donation Trust Fund	53500	Instruction-Career&Technical	ED 479001	Miscellaneous Expense	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	602117041	602117041	Zero dollar transfer to correc	-
2	4	KK_DET_BUD	SDMC1	Transfer Adj	Posted	85002	Donation Trust Fund	53500	Instruction-Career&Technical	ED 479001	Miscellaneous Expense	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	602117045	602117045	Zero dollar transfer to correc	-
2	4	KK_DET_BUD	SDMC1	Transfer Adj	Posted	85002	Donation Trust Fund	53500	Instruction-Career&Technical	ED 479001	Miscellaneous Expense	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	602117049	602117049	Zero dollar transfer to correc	-
2	4	KK_DET_BUD	SDMC1	Transfer Adj	Posted	85002	Donation Trust Fund	53500	Instruction-Career&Technical	ED 479001	Miscellaneous Expense	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	602117067	602117067	Zero dollar transfer to correc	-
2	4	KK_DET_BUD	SDMC1	Transfer Adj	Posted	85001	Financial Aid Fee Trust	53500	Instruction-Career&Technical	ED 479001	Miscellaneous Expense	0211	14649	MTC PostSec. Tuition Othr Fee				Transfer scholarship budget	(50,000.00)
2	4	KK_DET_BUD	SDMC1	Transfer Adj	Posted	85001	Financial Aid Fee Trust	53500	Instruction-Career&Technical	ED 479001	Miscellaneous Expense	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	602110649	602114314	Transfer scholarship budget	50,000.00
2	4	KK_DET_BUD	SDMC1	Transfer Adj	Posted	85002	Donation Trust Fund	53500	Instruction-Career&Technical	ED 479001	Miscellaneous Expense	0211	14649	MTC PostSec. Tuition Othr Fee	SDMC6	602117045	602117045	Zero dollar transfer to clear	-
2	4	KK_DET_BUD	SDMC1	Adjustment	Posted	85002	Donation Trust Fund	53500	Instruction-Career&Technical	ED 479001	Miscellaneous Expense	0211	14649	MTC PostSec. Tuition Othr Fee				Rev Rec Per 3 and 4 Exp	38,519.80
																			38,519.80

Special Revenue
October 2021 Budget Amendment Summary

Function	FunctionDescr	YTD Prior	YTD Current	Budget Amendment	Percent Change	Reference
30X	Revenue	(73,481,751)	(76,416,740)	(2,934,989)	4.0%	
5XX	Instructional	31,740,517	32,006,746	266,229	0.8%	
61X	Pupil Personnel Services	11,882,410	12,917,228	1,034,817	8.7%	1
62X	Instructional Media Services	(3,174)	(3,174)	-	0.0%	
63X	Curriculum	5,532,938	7,514,702	1,981,764	35.8%	2
64X	Instructional Staff Training	6,161,999	6,177,457	15,458	0.3%	
65X	Instructional Technology	90,034	90,037	3	0.0%	
71X	Board	149,334	(0)	(149,334)	-100.0%	3
72X	General Admin Superintendent	3,439,091	3,433,055	(6,036)	-0.2%	
73X	School Administration	(28,240)	(28,240)	-	0.0%	
75X	Fiscal Services	207,162	207,162	-	0.0%	
77X	Central Services	7,200	5,900	(1,300)	-18.1%	4
78X	Transportation	56,343	58,189	1,846	3.3%	
79X	Operation of Plant	412,295	303,836	(108,459)	-26.3%	5
81X	Maintenance of Plant	194,810	94,810	(100,000)	-51.3%	6
82X	Administrative Technology Serv	746,887	746,887	-	0.0%	
91X	Community Services	50	50	-	0.0%	
97X	Transfers	12,892,095	12,892,095	-	0.0%	

Special Revenue
October 2021 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
1	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61210	Guidance Services	413401	Other Cert Regular Pay	0211	15001	Grants Program	SDMC4	4021104422	6120000000	21/22 Adult Ed 4422 Award Rec'	82,207.00
1	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61210	Guidance Services	421103	Retirement System	0211	15001	Grants Program	SDMC4	4021104422	6120000000	21/22 Adult Ed 4422 Award Rec'	8,895.00
1	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61210	Guidance Services	422001	FICA	0211	15001	Grants Program	SDMC4	4021104422	6120000000	21/22 Adult Ed 4422 Award Rec'	6,289.00
1	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61210	Guidance Services	423101	Health & Hospitalizations	0211	15001	Grants Program	SDMC4	4021104422	6120000000	21/22 Adult Ed 4422 Award Rec'	10,892.00
1	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61210	Guidance Services	423201	Life Insurance	0211	15001	Grants Program	SDMC4	4021104422	6120000000	21/22 Adult Ed 4422 Award Rec'	181.00
1	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61210	Guidance Services	424001	Worker's Compensation	0211	15001	Grants Program	SDMC4	4021104422	6120000000	21/22 Adult Ed 4422 Award Rec'	822.00
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42201	Federal Non Cash Advance	61910	Other Student Support Services	411201	Other SAMP Regular Pay	9317	15001	Grants Program	SDMC4	4931704521	6190000000	4521 budget transfer per Laris	(478.92)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42201	Federal Non Cash Advance	61910	Other Student Support Services	413101	Occup Spec Regular Pay	9317	15001	Grants Program	SDMC4	4931704521	6190000000	4521 budget transfer per Laris	163.60
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42201	Federal Non Cash Advance	61910	Other Student Support Services	416301	Regular Pay NCH	9317	15001	Grants Program	SDMC4	4931704521	6190000000	4521 budget transfer per Laris	315.32
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42201	Federal Non Cash Advance	61910	Other Student Support Services	421103	Retirement System	9317	15001	Grants Program	SDMC4	4931704521	6190000000	4521 budget transfer per Laris	(2,979.16)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42201	Federal Non Cash Advance	61910	Other Student Support Services	422001	FICA	9317	15001	Grants Program	SDMC4	4931704521	6190000000	4521 budget transfer per Laris	(607.44)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42201	Federal Non Cash Advance	61910	Other Student Support Services	423101	Health & Hospitalizations	9317	15001	Grants Program	SDMC4	4931704521	6190000000	4521 budget transfer per Laris	(34,285.12)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42201	Federal Non Cash Advance	61910	Other Student Support Services	423201	Life Insurance	9317	15001	Grants Program	SDMC4	4931704521	6190000000	4521 budget transfer per Laris	(298.26)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42201	Federal Non Cash Advance	61910	Other Student Support Services	424001	Worker's Compensation	9317	15001	Grants Program	SDMC4	4931704521	6190000000	4521 budget transfer per Laris	(4,302.36)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42201	Federal Non Cash Advance	61910	Other Student Support Services	431001	Prof & Technical Services	9317	15001	Grants Program	SDMC4	4931704521	6190000000	4521 budget transfer per Laris	37,871.72
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42201	Federal Non Cash Advance	61910	Other Student Support Services	433001	Local Travel	9317	15001	Grants Program	SDMC4	4931704521	6190000000	4521 budget transfer per Laris	(296.34)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42201	Federal Non Cash Advance	61910	Other Student Support Services	439002	Printing	9317	15001	Grants Program	SDMC4	4931704521	6190000000	4521 budget transfer per Laris	(9,480.00)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42201	Federal Non Cash Advance	61910	Other Student Support Services	451001	Supplies	9317	15001	Grants Program	SDMC4	4931704521	6190000000	4521 budget transfer per Laris	(32.05)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42201	Federal Non Cash Advance	61910	Other Student Support Services	459001	Other Materials and Supplies	9317	15001	Grants Program	SDMC4	4931704521	6190000000	4521 budget transfer per Laris	14,409.01
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	416101	NB Support Regular Pay	9323	15001	Grants Program	SDMC4	4932304822	6190000000	4822 Farmworkers. Adjusting ba	(1,000.00)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	416105	NB Support Sick Leave Payment	9323	15001	Grants Program	SDMC4	4932304822	6190000000	4822 Farmworkers. Adjusting ba	1,000.00
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	433001	Local Travel	9323	15001	Grants Program	SDMC4	4932304822	6190000000	4822 Farmworkers. Adjusting ba	(800.00)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	433003	Out of County Travel	9323	15001	Grants Program	SDMC4	4932304822	6190000000	4822 Farmworkers. Adjusting ba	800.00
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	413301	Guid Couns Regular Pay	0051	15001	Grants Program	SDMC4	4930504370	6120000000	Additional (final) ESSER I Gui	3,033.56
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	413301	Guid Couns Regular Pay	0061	15001	Grants Program	SDMC4	4930504370	6120000000	Additional (final) ESSER I Gui	2,528.87
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	413301	Guid Couns Regular Pay	0072	15001	Grants Program	SDMC4	4930504370	6120000000	Additional (final) ESSER I Gui	9,493.82
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	413301	Guid Couns Regular Pay	0181	15001	Grants Program	SDMC4	4930504370	6120000000	Additional (final) ESSER I Gui	8,586.17
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	413301	Guid Couns Regular Pay	0261	15001	Grants Program	SDMC4	4930504370	6120000000	Additional (final) ESSER I Gui	2,666.20
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	413301	Guid Couns Regular Pay	0271	15001	Grants Program	SDMC4	4930504370	6120000000	Additional (final) ESSER I Gui	5,350.90
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	413301	Guid Couns Regular Pay	0291	15001	Grants Program	SDMC4	4930504370	6120000000	Additional (final) ESSER I Gui	2,571.22
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	413301	Guid Couns Regular Pay	0351	15001	Grants Program	SDMC4	4930504370	6120000000	Additional (final) ESSER I Gui	9,716.68
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	413301	Guid Couns Regular Pay	0381	15001	Grants Program	SDMC4	4930504370	6120000000	Additional (final) ESSER I Gui	2,694.48
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	413301	Guid Couns Regular Pay	0431	15001	Grants Program	SDMC4	4930504370	6120000000	Additional (final) ESSER I Gui	3,009.21
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	413301	Guid Couns Regular Pay	0521	15001	Grants Program	SDMC4	4930504370	6120000000	Additional (final) ESSER I Gui	2,821.62
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	413301	Guid Couns Regular Pay	0541	15001	Grants Program	SDMC4	4930504370	6120000000	Additional (final) ESSER I Gui	2,501.01
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	413301	Guid Couns Regular Pay	0651	15001	Grants Program	SDMC4	4930504370	6120000000	Additional (final) ESSER I Gui	3,188.92
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	413301	Guid Couns Regular Pay	0741	15001	Grants Program	SDMC4	4930504370	6120000000	Additional (final) ESSER I Gui	0.98
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	413301	Guid Couns Regular Pay	0861	15001	Grants Program	SDMC4	4930504370	6120000000	Additional (final) ESSER I Gui	1,332.39
1	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42201	Federal Non Cash Advance	61910	Other Student Support Services	459001	Other Materials and Supplies	9317	15001	Grants Program	SDMC4	4931704522	6190000000	Correction for 4522	(4,038.24)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	413301	Guid Couns Regular Pay	0231	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	2,289.09
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	413301	Guid Couns Regular Pay	0281	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	2,274.97
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	413301	Guid Couns Regular Pay	0301	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	2,274.97
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	413301	Guid Couns Regular Pay	0411	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	2,242.93
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	413301	Guid Couns Regular Pay	0421	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	2,274.97
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	413301	Guid Couns Regular Pay	0621	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	2,274.97
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	413301	Guid Couns Regular Pay	0651	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	2,387.05
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	413301	Guid Couns Regular Pay	0691	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	2,274.97
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	413301	Guid Couns Regular Pay	0731	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	2,274.97
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	413301	Guid Couns Regular Pay	0752	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	2,274.97
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	421103	Retirement System	0051	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	322.21
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	421103	Retirement System	0061	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	267.02
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	421103	Retirement System	0072	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	1,229.91
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	421103	Retirement System	0181	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	915.33
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	421103	Retirement System	0231	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	240.91
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	421103	Retirement System	0261	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	283.94
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	421103	Retirement System	0271	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	457.29
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	421103	Retirement System	0281	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	240.88
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	421103	Retirement System	0291	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	269.73

Special Revenue
October 2021 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	421103	Retirement System	0301	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	235.50
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	421103	Retirement System	0351	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	1,037.48
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	421103	Retirement System	0381	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	285.61
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	421103	Retirement System	0411	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	236.80
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	421103	Retirement System	0421	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	241.06
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	421103	Retirement System	0431	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	318.89
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	421103	Retirement System	0521	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	297.38
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	421103	Retirement System	0541	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	266.10
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	421103	Retirement System	0581	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	608.42
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	421103	Retirement System	0601	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	264.69
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	421103	Retirement System	0611	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	613.83
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	421103	Retirement System	0621	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	241.19
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	421103	Retirement System	0631	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	304.46
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	421103	Retirement System	0651	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	253.07
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	421103	Retirement System	0671	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	297.68
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	421103	Retirement System	0681	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	327.28
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	421103	Retirement System	0691	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	241.68
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	421103	Retirement System	0711	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	258.38
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	421103	Retirement System	0721	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	892.44
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	421103	Retirement System	0731	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	130.68
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	421103	Retirement System	0741	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	340.42
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	421103	Retirement System	0752	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	241.68
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	421103	Retirement System	0762	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	741.96
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	421103	Retirement System	0771	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	252.54
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	421103	Retirement System	0781	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	678.96
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	421103	Retirement System	0791	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	541.70
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	421103	Retirement System	0801	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	575.82
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	421103	Retirement System	0811	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	512.49
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	421103	Retirement System	0821	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	481.83
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	421103	Retirement System	0842	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	316.42
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	421103	Retirement System	0852	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	632.84
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	421103	Retirement System	0861	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	262.82
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	422001	FICA	0051	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	180.17
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	422001	FICA	0061	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	152.11
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	422001	FICA	0072	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	565.22
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	422001	FICA	0181	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	540.02
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	422001	FICA	0231	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	113.79
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	422001	FICA	0261	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	166.02
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	422001	FICA	0271	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	338.61
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	422001	FICA	0281	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	146.64
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	422001	FICA	0291	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	154.38
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	422001	FICA	0301	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	142.59
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	422001	FICA	0351	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	575.80
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	422001	FICA	0381	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	166.37
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	422001	FICA	0411	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	127.23
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	422001	FICA	0421	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	129.70
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	422001	FICA	0431	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	161.10
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	422001	FICA	0521	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	180.09
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	422001	FICA	0541	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	155.57
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	422001	FICA	0581	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	332.14
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	422001	FICA	0601	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	150.95
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	422001	FICA	0611	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	251.28
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	422001	FICA	0621	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	143.46
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	422001	FICA	0631	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	174.18
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	422001	FICA	0651	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	145.60
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	422001	FICA	0671	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	176.41
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	422001	FICA	0681	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	199.39
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	422001	FICA	0691	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	133.83

Special Revenue
October 2021 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	422001	FICA	0711	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	153.60
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	422001	FICA	0721	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	500.76
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	422001	FICA	0731	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	126.90
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	422001	FICA	0741	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	200.13
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	422001	FICA	0752	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	144.10
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	422001	FICA	0762	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	386.10
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	422001	FICA	0771	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	148.32
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	422001	FICA	0781	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	227.06
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	422001	FICA	0791	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	298.28
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	422001	FICA	0801	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	327.01
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	422001	FICA	0811	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	293.76
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	422001	FICA	0821	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	291.01
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	422001	FICA	0852	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	345.14
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	422001	FICA	0861	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	161.22
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	0031	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(621.17)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	0051	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	354.00
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	0061	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	340.15
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	0072	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	258.62
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	0181	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(253.51)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	0221	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(517.70)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	0231	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	460.62
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	0261	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(287.36)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	0271	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(318.16)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	0291	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	333.84
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	0301	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	199.51
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	0351	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	954.00
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	0381	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(611.68)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	0411	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(43.84)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	0421	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	353.91
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	0431	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	460.62
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	0541	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	111.02
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	0581	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	459.23
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	0601	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	340.15
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	0611	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(2,771.40)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	0621	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	234.00
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	0631	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	340.15
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	0651	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	363.23
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	0652	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(452.13)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	0671	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	234.00
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	0681	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(363.17)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	0691	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	681.42
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	0701	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(166.68)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	0711	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	62.89
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	0721	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	928.61
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	0731	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	360.46
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	0741	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(2,611.86)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	0752	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	227.54
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	0762	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	1,167.24
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	0771	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	363.23
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	0781	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	439.77
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	0791	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	723.69
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	0801	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	519.10
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	0811	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	596.31
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	0821	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	234.00
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	0842	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(7,171.34)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	0852	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	659.85
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	0853	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(5,506.38)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	0857	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(45.19)

Special Revenue
October 2021 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	2173	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(6,364.75)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423201	Life Insurance	0031	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(0.77)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423201	Life Insurance	0051	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	4.55
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423201	Life Insurance	0061	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	3.75
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423201	Life Insurance	0072	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(83.44)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423201	Life Insurance	0181	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(140.38)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423201	Life Insurance	0221	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(28.24)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423201	Life Insurance	0231	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	3.41
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423201	Life Insurance	0261	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(13.63)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423201	Life Insurance	0271	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(48.52)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423201	Life Insurance	0281	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	3.41
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423201	Life Insurance	0291	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(15.06)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423201	Life Insurance	0301	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(11.72)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423201	Life Insurance	0351	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(55.11)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423201	Life Insurance	0381	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(14.41)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423201	Life Insurance	0411	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(93.41)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423201	Life Insurance	0421	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(21.95)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423201	Life Insurance	0431	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(63.05)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423201	Life Insurance	0521	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(14.90)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423201	Life Insurance	0541	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(10.64)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423201	Life Insurance	0581	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(60.54)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423201	Life Insurance	0601	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(17.57)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423201	Life Insurance	0611	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(8.85)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423201	Life Insurance	0621	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(7.44)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423201	Life Insurance	0631	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(20.19)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423201	Life Insurance	0651	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(11.66)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423201	Life Insurance	0652	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(26.25)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423201	Life Insurance	0671	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(22.16)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423201	Life Insurance	0681	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(26.49)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423201	Life Insurance	0691	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(87.99)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423201	Life Insurance	0701	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(22.39)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423201	Life Insurance	0711	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(11.77)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423201	Life Insurance	0721	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(80.93)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423201	Life Insurance	0731	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(13.12)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423201	Life Insurance	0741	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(30.80)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423201	Life Insurance	0752	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(8.06)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423201	Life Insurance	0761	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(1.82)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423201	Life Insurance	0762	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(43.47)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423201	Life Insurance	0771	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(11.03)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423201	Life Insurance	0781	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(22.58)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423201	Life Insurance	0791	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(52.95)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423201	Life Insurance	0801	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(74.67)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423201	Life Insurance	0811	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	7.16
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423201	Life Insurance	0821	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	6.73
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423201	Life Insurance	0842	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(124.55)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423201	Life Insurance	0852	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(4.72)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423201	Life Insurance	0853	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(19.72)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423201	Life Insurance	0857	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(41.57)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423201	Life Insurance	0861	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	3.51
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	423201	Life Insurance	2173	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(27.08)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0031	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(704.42)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0051	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(493.01)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0061	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(407.39)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0072	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(1,713.85)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0181	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(1,879.55)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0221	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(440.18)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0231	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(335.17)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0261	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(411.90)

Special Revenue
October 2021 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0271	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(963.97)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0281	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(358.96)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0291	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(457.61)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0301	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(358.36)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0351	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(1,694.63)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0381	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(435.50)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0411	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(1,050.87)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0421	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(419.39)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0431	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(1,277.67)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0521	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(457.03)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0541	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(401.56)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0581	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(1,172.58)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0601	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(419.31)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0611	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(552.02)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0621	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(337.42)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0631	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(481.57)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0651	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(374.58)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0652	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(417.27)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0671	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(469.44)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0681	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(512.81)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0691	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(1,123.01)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0701	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(411.56)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0711	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(393.07)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0721	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(2,023.05)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0731	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(396.28)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0741	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(417.23)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0752	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(343.39)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0761	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(708.74)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0762	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(1,436.22)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0771	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(371.57)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0781	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(625.50)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0791	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(949.26)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0801	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(1,089.12)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0811	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(302.92)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0821	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(290.47)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0842	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(697.29)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0852	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(414.17)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0853	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(396.92)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0857	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(692.27)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0861	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	21.08
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	61210	Guidance Services	424001	Worker's Compensation	2173	15001	Grants Program	SDMC4	4930504370	6120000000	ESSER 1. Moved (JE) more guida	(442.00)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	413101	Occup Spec Regular Pay	9305	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	(5,477,300.00)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	413301	Guid Couns Regular Pay	0031	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	50,294.00
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	413301	Guid Couns Regular Pay	0051	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	67,064.00
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	413301	Guid Couns Regular Pay	0061	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	55,907.00
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	413301	Guid Couns Regular Pay	0072	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	260,178.00
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	413301	Guid Couns Regular Pay	0151	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	50,294.00
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	413301	Guid Couns Regular Pay	0181	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	296,642.00
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	413301	Guid Couns Regular Pay	0221	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	50,294.00
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	413301	Guid Couns Regular Pay	0231	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	50,606.00
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	413301	Guid Couns Regular Pay	0261	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	109,237.00
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	413301	Guid Couns Regular Pay	0271	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	118,295.00
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	413301	Guid Couns Regular Pay	0281	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	100,588.00
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	413301	Guid Couns Regular Pay	0291	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	56,843.00
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	413301	Guid Couns Regular Pay	0301	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	100,588.00
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	413301	Guid Couns Regular Pay	0351	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	322,573.00
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	413301	Guid Couns Regular Pay	0381	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	109,862.00
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	413301	Guid Couns Regular Pay	0411	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	100,588.00

Special Revenue
October 2021 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	423201	Life Insurance	0842	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	369.69
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	423201	Life Insurance	0852	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	399.23
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	423201	Life Insurance	0853	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	248.52
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	423201	Life Insurance	0857	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	110.65
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	423201	Life Insurance	0861	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	121.64
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	(12,050.06)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0031	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	502.94
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0051	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	670.64
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0061	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	559.07
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0072	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	2,601.78
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0151	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	502.94
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0181	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	2,966.42
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0221	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	502.94
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0231	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	506.06
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0261	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	1,092.37
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0271	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	1,182.95
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0281	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	1,005.88
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0291	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	568.43
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0301	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	1,005.88
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0351	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	3,225.73
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0381	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	1,098.62
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0411	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	1,005.88
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0421	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	1,005.88
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0431	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	1,721.11
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0521	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	623.79
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0541	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	552.91
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0581	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	1,764.74
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0601	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	552.82
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0611	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	1,292.75
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0621	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	502.94
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0631	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	633.16
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0641	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	502.94
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0651	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	527.93
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0652	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	1,005.88
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0671	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	1,141.28
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0681	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	696.49
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0691	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	1,055.85
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0701	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	1,005.88
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0711	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	1,058.88
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0721	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	2,857.21
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0731	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	1,030.87
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0741	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	704.99
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0752	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	1,005.88
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0761	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	1,005.88
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0762	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	2,049.15
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0771	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	527.93
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0781	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	843.28
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0791	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	1,136.10
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0801	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	1,213.22
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0811	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	1,068.25
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0821	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	1,005.88
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0842	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	1,680.41
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0852	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	1,814.70
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0853	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	1,129.64
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0857	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	502.94
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0861	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	552.91
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Sum contains sal	(54,773.00)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61110	Attendance and Social Work	413101	Occup Spec Regular Pay	9305	15001	Grants Program	SDMC4	4930504373	6110000000	ESSER II was originally loaded	(80,229.26)

Special Revenue
October 2021 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61110	Attendance and Social Work	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504373	6110000000	ESSER II was originally loaded	(8,680.81)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61110	Attendance and Social Work	422001	FICA	9305	15001	Grants Program	SDMC4	4930504373	6110000000	ESSER II was originally loaded	(6,137.54)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61110	Attendance and Social Work	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504373	6110000000	ESSER II was originally loaded	(10,630.38)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61110	Attendance and Social Work	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504373	6110000000	ESSER II was originally loaded	(176.50)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61110	Attendance and Social Work	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504373	6110000000	ESSER II was originally loaded	(802.29)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	413301	Guid Couns Regular Pay	9305	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II was originally loaded	303,765.00
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II was originally loaded	32,867.39
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	422001	FICA	9305	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II was originally loaded	23,238.05
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II was originally loaded	40,248.78
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II was originally loaded	668.31
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II was originally loaded	3,037.65
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	416101	NB Support Regular Pay	9323	15001	Grants Program	SDMC4	4932304821	6190000000	Farmworkers 4821 EOY cleanup a	(281.02)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	416105	NB Support Sick Leave Payment	9323	15001	Grants Program	SDMC4	4932304821	6190000000	Farmworkers 4821 EOY cleanup a	281.02
1	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42201	Federal Non Cash Advance	61910	Other Student Support Services	411201	Other SAMP Regular Pay	9317	15001	Grants Program	SDMC4	4931704522	6190000000	Initial budget upload 4522 SCA	82,513.00
1	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42201	Federal Non Cash Advance	61910	Other Student Support Services	413101	Occup Spec Regular Pay	9317	15001	Grants Program	SDMC4	4931704522	6190000000	Initial budget upload 4522 SCA	186,787.00
1	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42201	Federal Non Cash Advance	61910	Other Student Support Services	416301	Regular Pay NCH	9317	15001	Grants Program	SDMC4	4931704522	6190000000	Initial budget upload 4522 SCA	12,000.00
1	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42201	Federal Non Cash Advance	61910	Other Student Support Services	421103	Retirement System	9317	15001	Grants Program	SDMC4	4931704522	6190000000	Initial budget upload 4522 SCA	30,436.36
1	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42201	Federal Non Cash Advance	61910	Other Student Support Services	422001	FICA	9317	15001	Grants Program	SDMC4	4931704522	6190000000	Initial budget upload 4522 SCA	21,519.45
1	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42201	Federal Non Cash Advance	61910	Other Student Support Services	423101	Health & Hospitalizations	9317	15001	Grants Program	SDMC4	4931704522	6190000000	Initial budget upload 4522 SCA	35,682.55
1	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42201	Federal Non Cash Advance	61910	Other Student Support Services	423201	Life Insurance	9317	15001	Grants Program	SDMC4	4931704522	6190000000	Initial budget upload 4522 SCA	592.46
1	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42201	Federal Non Cash Advance	61910	Other Student Support Services	424001	Worker's Compensation	9317	15001	Grants Program	SDMC4	4931704522	6190000000	Initial budget upload 4522 SCA	2,813.00
1	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42201	Federal Non Cash Advance	61910	Other Student Support Services	431001	Prof & Technical Services	9317	15001	Grants Program	SDMC4	4931704522	6190000000	Initial budget upload 4522 SCA	129,500.00
1	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42201	Federal Non Cash Advance	61910	Other Student Support Services	433001	Local Travel	9317	15001	Grants Program	SDMC4	4931704522	6190000000	Initial budget upload 4522 SCA	800.00
1	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42201	Federal Non Cash Advance	61910	Other Student Support Services	433005	Out of State Travel	9317	15001	Grants Program	SDMC4	4931704522	6190000000	Initial budget upload 4522 SCA	4,000.00
1	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42201	Federal Non Cash Advance	61910	Other Student Support Services	439002	Printing	9317	15001	Grants Program	SDMC4	4931704522	6190000000	Initial budget upload 4522 SCA	2,200.00
1	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42201	Federal Non Cash Advance	61910	Other Student Support Services	451001	Supplies	9317	15001	Grants Program	SDMC4	4931704522	6190000000	Initial budget upload 4522 SCA	760.00
1	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42201	Federal Non Cash Advance	61910	Other Student Support Services	459001	Other Materials and Supplies	9317	15001	Grants Program	SDMC4	4931704522	6190000000	Initial budget upload 4522 SCA	25,875.00
1	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42201	Federal Non Cash Advance	61910	Other Student Support Services	479005	Indirect Costs	9317	15001	Grants Program	SDMC4	4931704522	6190000000	Initial budget upload 4522 SCA	30,015.42
1	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61310	Health Services	416101	NB Support Regular Pay	9310	15001	Grants Program	SDMC4	4931004202	6130000000	Rec'd 21/22 IDEA K12 award (at	(500.00)
1	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61310	Health Services	416105	NB Support Sick Leave Payment	9310	15001	Grants Program	SDMC4	4931004202	6130000000	Rec'd 21/22 IDEA K12 award (at	500.00
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42201	Federal Non Cash Advance	61910	Other Student Support Services	416301	Regular Pay NCH	9317	15001	Grants Program	SDMC4	4931704522	6190000000	SCAT 4522 Zero Budget Transfer	-
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	421103	Retirement System	0061	15001	Grants Program	SDMC4	4930504322	6159000000	T-I Bayshore Elem Benefits Adj	38.82
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	424001	Worker's Compensation	0061	15001	Grants Program	SDMC4	4930504322	6159000000	T-I Bayshore Elem Benefits Adj	(9.94)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	439002	Printing	0061	15001	Grants Program	SDMC4	4930504322	6159000000	T-I Bayshore Elem Benefits Adj	(28.88)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61210	Guidance Services	421103	Retirement System	0761	15001	Grants Program	SDMC4	4930504322	6120000000	T-I Lee Middle Benefits Adj	18.29
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61210	Guidance Services	423101	Health & Hospitalizations	0761	15001	Grants Program	SDMC4	4930504322	6120000000	T-I Lee Middle Benefits Adj	7.73
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61210	Guidance Services	424001	Worker's Compensation	0761	15001	Grants Program	SDMC4	4930504322	6120000000	T-I Lee Middle Benefits Adj	(4.67)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	421103	Retirement System	0761	15001	Grants Program	SDMC4	4930504322	6159000000	T-I Lee Middle Benefits Adj	13.70
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	422001	FICA	0761	15001	Grants Program	SDMC4	4930504322	6159000000	T-I Lee Middle Benefits Adj	(0.11)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	424001	Worker's Compensation	0761	15001	Grants Program	SDMC4	4930504322	6159000000	T-I Lee Middle Benefits Adj	(3.74)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	451001	Supplies	0761	15001	Grants Program	SDMC4	4930504322	6159000000	T-I Lee Middle Benefits Adj	(9.85)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	421103	Retirement System	0381	15001	Grants Program	SDMC4	4930504322	6159000000	T-I Lee Middle Benefits Adj	14.93
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	424001	Worker's Compensation	0381	15001	Grants Program	SDMC4	4930504322	6159000000	T-I Lee Middle Benefits Adj	(3.82)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	439001	Other Purchased Services	0381	15001	Grants Program	SDMC4	4930504322	6159000000	T-I Lee Middle Benefits Adj	(11.11)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	421103	Retirement System	0281	15001	Grants Program	SDMC4	4930504322	6159000000	T-I Palm View Cvr Benefits	3.32
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	424001	Worker's Compensation	0281	15001	Grants Program	SDMC4	4930504322	6159000000	T-I Palm View Cvr Benefits	(0.85)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	451001	Supplies	0281	15001	Grants Program	SDMC4	4930504322	6159000000	T-I Palm View Cvr Benefits	(2.47)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	421103	Retirement System	0301	15001	Grants Program	SDMC4	4930504322	6150000000	T-I Palmetto Cvr Benefits	245.82
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	423101	Health & Hospitalizations	0301	15001	Grants Program	SDMC4	4930504322	6150000000	T-I Palmetto Cvr Benefits	202.26
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	424001	Worker's Compensation	0301	15001	Grants Program	SDMC4	4930504322	6150000000	T-I Palmetto Cvr Benefits	(62.94)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	439001	Other Purchased Services	0381	15001	Grants Program	SDMC4	4930504322	6159000000	T-I Prine Cvr Neg	11.11
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	439002	Printing	0381	15001	Grants Program	SDMC4	4930504322	6159000000	T-I Prine Cvr Neg	(11.11)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	421103	Retirement System	0421	15001	Grants Program	SDMC4	4930504322	6159000000	T-I Samoset Cvr Benefits	28.20
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	424001	Worker's Compensation	0421	15001	Grants Program	SDMC4	4930504322	6159000000	T-I Samoset Cvr Benefits	(7.23)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	439002	Printing	0421	15001	Grants Program	SDMC4	4930504322	6159000000	T-I Samoset Cvr Benefits	(20.97)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	439001	Other Purchased Services	0421	15001	Grants Program	SDMC4	4930504322	6159000000	T-I Samoset Cvr Exp	(230.06)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	451001	Supplies	0421	15001	Grants Program	SDMC4	4930504322	6159000000	T-I Samoset Cvr Exp	230.06
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	416301	Regular Pay NCH	0671	15001	Grants Program	SDMC4	4930504322	6159000000	T-I Sea Breeze Cvr Benefits	(17.11)

Special Revenue
October 2021 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	421103	Retirement System	0671	15001	Grants Program	SDMC4	4930504322	6159000000	T-I Sea Breeze Cvr Benefits	25.62
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	422001	FICA	0671	15001	Grants Program	SDMC4	4930504322	6159000000	T-I Sea Breeze Cvr Benefits	(1.31)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	424001	Worker's Compensation	0671	15001	Grants Program	SDMC4	4930504322	6159000000	T-I Sea Breeze Cvr Benefits	(7.21)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	439002	Printing	0671	15001	Grants Program	SDMC4	4930504322	6150000000	T-I Sea Breeze Cvr Neg	(50.00)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	421103	Retirement System	0521	15001	Grants Program	SDMC4	4930504322	6150000000	T-I Tillman Cvr Benefits	1.77
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	424001	Worker's Compensation	0521	15001	Grants Program	SDMC4	4930504322	6150000000	T-I Tillman Cvr Benefits	(0.44)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504932	6150000000	Title I Pt C Cvr Negatives	5,500.00
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504932	6150000000	Title I Pt C Cvr Negatives	595.10
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	422001	FICA	9305	15001	Grants Program	SDMC4	4930504932	6150000000	Title I Pt C Cvr Negatives	420.75
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504932	6150000000	Title I Pt C Cvr Negatives	55.00
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	439002	Printing	9305	15001	Grants Program	SDMC4	4930504932	6150000000	Title I Pt C Cvr Negatives	300.00
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61110	Attendance and Social Work	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504111	6110000000	Title IV Negatives	283.51
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61110	Attendance and Social Work	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504111	6110000000	Title IV Negatives	(803.06)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61310	Health Services	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504111	6130000000	Title IV Negatives	304.15
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61310	Health Services	422001	FICA	9305	15001	Grants Program	SDMC4	4930504111	6130000000	Title IV Negatives	215.40
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61110	Attendance and Social Work	433001	Local Travel	9305	15001	Grants Program	SDMC4	4930504092	6110000000	Title IX Cvr Neg	100.00
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61110	Attendance and Social Work	439002	Printing	9305	15001	Grants Program	SDMC4	4930504092	6110000000	Title IX Cvr Neg	7.34
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	437011	Postage	9305	15001	Grants Program	SDMC4	4930504092	6150000000	Title IX Cvr Neg	(25.00)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	433001	Local Travel	9305	15001	Grants Program	SDMC4	4930504092	6150000000	Title IX Cvr Negatives	(73.19)
1	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	437011	Postage	9305	15001	Grants Program	SDMC4	4930504092	6150000000	Title IX Cvr Negatives	173.19
1	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	413401	Other Cert Regular Pay	9317	15001	Grants Program	SDMC4	4931004202	6190000000	ZB for payroll errors on 10/22	-
1	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	421103	Retirement System	9317	15001	Grants Program	SDMC4	4931004202	6190000000	ZB for payroll errors on 10/22	-
1	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	422001	FICA	9317	15001	Grants Program	SDMC4	4931004202	6190000000	ZB for payroll errors on 10/22	-
1	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	424001	Worker's Compensation	9317	15001	Grants Program	SDMC4	4931004202	6190000000	ZB for payroll errors on 10/22	-
1,034,817.43																			
2	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9323	15001	Grants Program	SDMC4	4932304241	5300000000	BA Sept FICA & Retirement	(273.97)
2	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	0301	15001	Grants Program	SDMC4	4930504322	6300000000	T-I Palmetto Cvr Benefits	575.94
2	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	0301	15001	Grants Program	SDMC4	4930504322	6300000000	T-I Palmetto Cvr Benefits	487.40
2	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	0301	15001	Grants Program	SDMC4	4930504322	6300000000	T-I Palmetto Cvr Benefits	(147.49)
2	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	0281	15001	Grants Program	SDMC4	4930504322	6300000000	T-I Palm View Cvr Benefits	358.06
2	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	0281	15001	Grants Program	SDMC4	4930504322	6300000000	T-I Palm View Cvr Benefits	327.49
2	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	0281	15001	Grants Program	SDMC4	4930504322	6300000000	T-I Palm View Cvr Benefits	(91.70)
2	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	0421	15001	Grants Program	SDMC4	4930504322	6300000000	T-I Samoset Cvr Benefits	416.13
2	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	0421	15001	Grants Program	SDMC4	4930504322	6300000000	T-I Samoset Cvr Benefits	380.61
2	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	0421	15001	Grants Program	SDMC4	4930504322	6300000000	T-I Samoset Cvr Benefits	(106.56)
2	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	411201	Other SAMP Regular Pay	9310	15001	Grants Program	SDMC4	4931004202	6300000000	Rec'd 21/22 IDEA K12 award (at	(178,232.00)
2	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	411201	Other SAMP Regular Pay	9310	15001	Grants Program	SDMC4	4931004202	6301000000	Rec'd 21/22 IDEA K12 award (at	847,126.00
2	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	413401	Other Cert Regular Pay	9310	15001	Grants Program	SDMC4	4931004202	6300000000	Rec'd 21/22 IDEA K12 award (at	409,776.00
2	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	413401	Other Cert Regular Pay	9310	15001	Grants Program	SDMC4	4931004202	6301000000	Rec'd 21/22 IDEA K12 award (at	201,300.00
2	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	416101	NB Support Regular Pay	9310	15001	Grants Program	SDMC4	4931004202	6300000000	Rec'd 21/22 IDEA K12 award (at	(5,000.00)
2	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	416105	NB Support Sick Leave Payment	9310	15001	Grants Program	SDMC4	4931004202	6300000000	Rec'd 21/22 IDEA K12 award (at	5,000.00
2	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	2011	15001	Grants Program	SDMC4	4931004202	6300000000	Rec'd 21/22 IDEA K12 award (at	8,985.69
2	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9310	15001	Grants Program	SDMC4	4931004202	6300000000	Rec'd 21/22 IDEA K12 award (at	16,067.31
2	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9310	15001	Grants Program	SDMC4	4931004202	6301000000	Rec'd 21/22 IDEA K12 award (at	113,440.00
2	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	2011	15001	Grants Program	SDMC4	4931004202	6300000000	Rec'd 21/22 IDEA K12 award (at	6,353.10
2	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9310	15001	Grants Program	SDMC4	4931004202	6300000000	Rec'd 21/22 IDEA K12 award (at	11,359.90
2	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9310	15001	Grants Program	SDMC4	4931004202	6301000000	Rec'd 21/22 IDEA K12 award (at	80,205.00
2	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	2011	15001	Grants Program	SDMC4	4931004202	6300000000	Rec'd 21/22 IDEA K12 award (at	11,003.73
2	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9310	15001	Grants Program	SDMC4	4931004202	6300000000	Rec'd 21/22 IDEA K12 award (at	247,675.27
2	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9310	15001	Grants Program	SDMC4	4931004202	6301000000	Rec'd 21/22 IDEA K12 award (at	138,916.00
2	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	2011	15001	Grants Program	SDMC4	4931004202	6300000000	Rec'd 21/22 IDEA K12 award (at	182.70
2	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	9310	15001	Grants Program	SDMC4	4931004202	6300000000	Rec'd 21/22 IDEA K12 award (at	326.30
2	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	9310	15001	Grants Program	SDMC4	4931004202	6301000000	Rec'd 21/22 IDEA K12 award (at	2,307.00
2	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	2011	15001	Grants Program	SDMC4	4931004202	6300000000	Rec'd 21/22 IDEA K12 award (at	830.47
2	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9310	15001	Grants Program	SDMC4	4931004202	6300000000	Rec'd 21/22 IDEA K12 award (at	1,485.53
2	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9310	15001	Grants Program	SDMC4	4931004202	6301000000	Rec'd 21/22 IDEA K12 award (at	10,484.00
2	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	431001	Prof & Technical Services	9310	15001	Grants Program	SDMC4	4931004202	6301000000	Rec'd 21/22 IDEA K12 award (at	45,000.00

Special Revenue
October 2021 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment	
2	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	433001	Local Travel	9310	15001	Grants Program	SDMC4	4931004202	6301000000	Rec'd 21/22 IDEA K12 award (at	4,500.00	
2	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	433003	Out of County Travel	9310	15001	Grants Program	SDMC4	4931004202	6301000000	Rec'd 21/22 IDEA K12 award (at	2,500.00	
2	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	451001	Supplies	9310	15001	Grants Program	SDMC4	4931004202	6300000000	Rec'd 21/22 IDEA K12 award (at	(1,000.00)	
2	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	451001	Supplies	9310	15001	Grants Program	SDMC4	4931004202	6301000000	Rec'd 21/22 IDEA K12 award (at	2,000.00	
2	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	0761	15001	Grants Program	SDMC4	4930504322	6300000000	T-I Lee Middle Benefits Adj	411.47	
2	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	0761	15001	Grants Program	SDMC4	4930504322	6300000000	T-I Lee Middle Benefits Adj	376.34	
2	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	0761	15001	Grants Program	SDMC4	4930504322	6300000000	T-I Lee Middle Benefits Adj	(105.38)	
2	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	0381	15001	Grants Program	SDMC4	4930504322	6300000000	T-I Lee Middle Benefits Adj	803.70	
2	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	0381	15001	Grants Program	SDMC4	4930504322	6300000000	T-I Lee Middle Benefits Adj	347.65	
2	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	0381	15001	Grants Program	SDMC4	4930504322	6300000000	T-I Lee Middle Benefits Adj	(205.83)	
2	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	0051	15001	Grants Program	SDMC4	4930504322	6300000000	T-I Ballard Cvr Benefits	411.47	
2	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	0051	15001	Grants Program	SDMC4	4930504322	6300000000	T-I Ballard Cvr Benefits	376.34	
2	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	0051	15001	Grants Program	SDMC4	4930504322	6300000000	T-I Ballard Cvr Benefits	(105.38)	
2	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	63010	Instruction and Curriculum Dev	416101	NB Support Regular Pay	9305	15001	Grants Program	SDMC4	4930504373	6300000000	ESSER II was originally loaded	-	
2	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	63010	Instruction and Curriculum Dev	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504373	6300000000	ESSER II was originally loaded	-	
2	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	63010	Instruction and Curriculum Dev	422001	FICA	9305	15001	Grants Program	SDMC4	4930504373	6300000000	ESSER II was originally loaded	-	
2	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504373	6300000000	ESSER II was originally loaded	-	
2	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	63010	Instruction and Curriculum Dev	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504373	6300000000	ESSER II was originally loaded	-	
2	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504373	6300000000	ESSER II was originally loaded	-	
2	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	63010	Instruction and Curriculum Dev	416101	NB Support Regular Pay	9305	15001	Grants Program	SDMC4	4930504373	6300000000	ESSER II, Lump Sum Adjustments	(4,185.92)	
2	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	63010	Instruction and Curriculum Dev	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504373	6300000000	ESSER II, Lump Sum Adjustments	(452.92)	
2	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	63010	Instruction and Curriculum Dev	422001	FICA	9305	15001	Grants Program	SDMC4	4930504373	6300000000	ESSER II, Lump Sum Adjustments	(320.22)	
2	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504373	6300000000	ESSER II, Lump Sum Adjustments	(554.63)	
2	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	63010	Instruction and Curriculum Dev	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504373	6300000000	ESSER II, Lump Sum Adjustments	(9.21)	
2	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504373	6300000000	ESSER II, Lump Sum Adjustments	(41.86)	
2	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	433003	Out of County Travel	9305	15001	Grants Program	SDMC4	4930504932	6300000000	Title I Pt C-Cvr Negatives	50.00	
2	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504932	6300000000	Title I Pt C-Cvr Negatives	(50.00)	
2	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	433001	Local Travel	9305	15001	Grants Program	SDMC4	4930504932	6300000000	Title I Pt C Cvr Negatives	500.00	
2	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	433001	Local Travel	9305	15001	Grants Program	SDMC4	4930504322	6300000000	T-I FP&G Cvr Travel Expense	(66.08)	
2	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	433001	Local Travel	9305	15001	Grants Program	SDMC4	4930504322	6300000000	T-I Pt A-Reverse BA 63333	66.08	
																				1,981,763.53
3	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	71010	Board	425001	Unemployment Compensation	9305	15001	Grants Program	SDMC4	4930504373	7100000000	ESSER II was originally loaded	377,524.18	
3	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	71010	Board	425001	Unemployment Compensation	9305	15001	Grants Program	SDMC4	4930504373	7100000000	ESSER II, Lump Sum Adjustments	(377,524.18)	
3	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	71010	Board	425001	Unemployment Compensation	9305	15001	Grants Program	SDMC4	4930504373	7100000000	Final October entry to balance	(149,333.65)	
																				(149,333.65)
4	4	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	77010	Central Services	473001	Dues and Fees	9310	15001	Grants Program	SDMC4	4931004202	7730000000	Rec'd 21/22 IDEA K12 award (at	(300.00)	
4	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	77310	Personnel Services	411101	Adm/Direct Regular Pay	9305	15001	Grants Program	SDMC4	4930504373	7730000000	ESSER II was originally loaded	75,000.00	
4	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	77310	Personnel Services	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504373	7730000000	ESSER II was originally loaded	8,115.00	
4	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	77310	Personnel Services	422001	FICA	9305	15001	Grants Program	SDMC4	4930504373	7730000000	ESSER II was originally loaded	5,737.50	
4	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	77310	Personnel Services	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504373	7730000000	ESSER II was originally loaded	9,937.50	
4	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	77310	Personnel Services	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504373	7730000000	ESSER II was originally loaded	165.00	
4	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	77310	Personnel Services	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504373	7730000000	ESSER II was originally loaded	750.00	
4	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	77310	Personnel Services	473001	Dues and Fees	9305	15001	Grants Program	SDMC4	4930504373	7730000000	ESSER II was originally loaded	24,000.00	
4	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	77310	Personnel Services	473001	Dues and Fees	9305	15001	Grants Program	SDMC4	4930504373	7730000000	ESSER II, Lump Sum Adjustments	(24,000.00)	
4	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	77310	Personnel Services	411101	Adm/Direct Regular Pay	9305	15001	Grants Program	SDMC4	4930504373	7730000000	Balancing Transfer Acct from E	(75,000.00)	
4	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	77310	Personnel Services	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504373	7730000000	Balancing Transfer Acct from E	(8,115.00)	
4	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	77310	Personnel Services	422001	FICA	9305	15001	Grants Program	SDMC4	4930504373	7730000000	Balancing Transfer Acct from E	(5,737.50)	
4	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	77310	Personnel Services	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504373	7730000000	Balancing Transfer Acct from E	(9,937.50)	
4	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	77310	Personnel Services	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504373	7730000000	Balancing Transfer Acct from E	(165.00)	
4	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	77310	Personnel Services	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504373	7730000000	Balancing Transfer Acct from E	(750.00)	
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Special Revenue
October 2021 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
5	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504373	7900000000	ESSER II was originally loaded	9,168.65
5	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504373	7900000000	ESSER II was originally loaded	152.23
5	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504373	7900000000	ESSER II was originally loaded	691.97
5	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504373	7900000000	ESSER II was originally loaded	-
5	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	416101	NB Support Regular Pay	9305	15001	Grants Program	SDMC4	4930504373	7900000000	ESSER II, Lump Sum Adjustments	(69,197.34)
5	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504373	7900000000	ESSER II, Lump Sum Adjustments	(7,487.15)
5	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	422001	FICA	9305	15001	Grants Program	SDMC4	4930504373	7900000000	ESSER II, Lump Sum Adjustments	(5,293.60)
5	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504373	7900000000	ESSER II, Lump Sum Adjustments	(9,168.65)
5	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504373	7900000000	ESSER II, Lump Sum Adjustments	(152.23)
5	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504373	7900000000	ESSER II, Lump Sum Adjustments	(691.97)
5	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504373	7900000000	ESSER II, Lump Sum Adjustments	(1,243.56)
5	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	79010	Operation of Plant	451001	Supplies	9517	15001	Grants Program	SDMC4	4930504370	7900000000	Additional (final) ESSER I Gui	(58,200.75)
5	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	79010	Operation of Plant	464201	Non-Capitalized FF&E	9512	15001	Grants Program	SDMC4	4930504370	7900000000	Additional (final) ESSER I Gui	(1,055.29)
5	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504373	7900000000	Final October entry to balance	(47,959.28)
																			(108,458.88)
6	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	81100	Maintenance & Operations	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504373	8100000000	ESSER II was originally loaded	-
6	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	81100	Maintenance & Operations	464201	Non-Capitalized FF&E	9305	15001	Grants Program	SDMC4	4930504373	8100000000	ESSER II was originally loaded	-
6	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	81100	Maintenance & Operations	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504373	8100000000	Final October entry to balance	(50,000.00)
6	4	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	81100	Maintenance & Operations	464201	Non-Capitalized FF&E	9305	15001	Grants Program	SDMC4	4930504373	8100000000	Final October entry to balance	(50,000.00)
																			(100,000.00)

Food Service Fund
Oct 2021 Budget Amendment Summary

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