Capital Fund October 2021 Budget Amendment Summary

| | | | | Sum of Budget | | |
|----------|--------------------------------|---------------|---------------|---------------|----------------|-----------|
| Function | FunctionDescr | YTD Prior | YTD Current | 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

| | | | | Budget | | |
|----------|------------------------|-----------------|-----------------|-----------|----------------|-----------|
| Function | FunctionDescr | YTD Prior | YTD Current | 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 | 1 | 0.00% | |
| 9XX | Budgeted Fund Balance | 11,310,424.13 | 11,310,424.13 | - | 0.00% | |

General Fund October 2021 Budget Amendment Summary

| | | | | | | Budget | | |
|-------|-------------------------|----------|---------------------------------------|--------------|--------------|------------|----------|-----------|
| Fund | Fund Description | Function | Function Description | YTD Prior | YTD Current | 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 | • | -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

| | Posting | Bd Hdr | | | | | | | | | PC Bus | | | | Budget |
|-----------|--|--------|--------------------|----------|--------------------------------|--------|---------------------------------------|------|---------|-------------------------|--------|-----------|--------------|--------------------------------------|--------------|
| Reference | 1 , ,,, | Status | Fund FundDescr | Function | FunctionDescr | Object | ObjectDescr | | Program | Program Description | Unit | Project | Activity | Descr | 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 | 197994000 | 0 1979940000 | | 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 | 197994000 | 0 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 | 197994000 | 0 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 | 197994000 | 0 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 | 695171373 | 6 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 | 695171373 | 6 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 | 395152014 | 5 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 | 395152014 | 5 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 | 395152014 | 5 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 | 395152014 | 5 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

| | | | | | Sum of Budget | Percent | |
|----------|------------------------------|--------------|----|--------------|---------------|---------|-----------|
| Function | FunctionDescr | YTD Prior | | YTD Current | Amendment | 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

| | | | | Budget | Percent | |
|----------|------------------------------|-------------|-------------|-----------|---------|-----------|
| Function | FunctionDescr | YTD Prior | YTD Current | Amendment | Change | Reference |
| | Beginning Fund Balance | (2,022,148) | (2,022,148) | - | 0.00% | |
| 30X | Revenue | (2,605,900) | (2,605,900) | 1 | 0.00% | |
| | | | | | | |
| 77X | Central Services | 2,623,494 | 2,623,494 | 1 | 0.00% | |
| 9XX | Unappropriated Fund Balances | 2,004,554 | 2,004,554 | - | 0.00% | |

Trust Agency October 2021 Budget Amendment Summary

| | | | | Sum of Budget | | |
|----------|---------------------------------------|-----------|-------------|---------------|----------------|-----------|
| Function | FunctionDescr | YTD Prior | YTD Current | 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

| Pc | osting | | | Bd Hdr | | | | | | | Cost | | | PC Bus | | | | Budget |
|----|--------------|-------|-----------------|--------|-------|----------------------------|----------|--------------------------------|--------|----------------------------|------|---------|-------------------------------|--------|-----------|-----------|--------------------------------|-------------------------------|
| | eriod Ledger | Unit | Entry Type | Status | Fund | FundDescr | Function | FunctionDescr | Object | ObjectDescr | Ctr | Program | Program Description | Unit | Project | Activity | Descr | Amendment |
| 1 | 4 KK_REV_BU | SDMC1 | Adjustment P | 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_BU | SDMC1 | Adjustment P | 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_BU | SDMC1 | Transfer Adjι Ρ | Posted | 85001 | Financial Aid Fee Trust | 53500 | Instruction-Career&TechnicalEI | 479001 | Miscellaneous Expense | 0211 | 14649 | MTC PostSec. Tuition Othr Fee | SDMC6 | 602110649 | 602114314 | Zero dollar transfer to correc | - |
| 2 | 4 KK_DET_BU | SDMC1 | Transfer Adjı P | Posted | 85002 | Donation Trust Fund | 53500 | Instruction-Career&TechnicalEI | 479001 | Miscellaneous Expense | 0211 | 14649 | MTC PostSec. Tuition Othr Fee | SDMC6 | 602116246 | 602116246 | Zero dollar transfer to correc | - |
| 2 | 4 KK_DET_BU | SDMC1 | Transfer Adjı P | Posted | 85002 | Donation Trust Fund | 53500 | Instruction-Career&TechnicalEI | 479001 | Miscellaneous Expense | 0211 | 14649 | MTC PostSec. Tuition Othr Fee | SDMC6 | 602117015 | 602117015 | Zero dollar transfer to correc | - |
| 2 | 4 KK_DET_BU | SDMC1 | Transfer Adjι Ρ | Posted | 85002 | Donation Trust Fund | 53500 | Instruction-Career&TechnicalEI | 479001 | Miscellaneous Expense | 0211 | 14649 | MTC PostSec. Tuition Othr Fee | SDMC6 | 602117041 | 602117041 | Zero dollar transfer to correc | - |
| 2 | 4 KK_DET_BU | SDMC1 | Transfer Adjι Ρ | Posted | 85002 | Donation Trust Fund | 53500 | Instruction-Career&TechnicalEI | 479001 | Miscellaneous Expense | 0211 | 14649 | MTC PostSec. Tuition Othr Fee | SDMC6 | 602117045 | 602117045 | Zero dollar transfer to correc | - |
| 2 | 4 KK_DET_BU | SDMC1 | Transfer Adjı P | Posted | 85002 | Donation Trust Fund | 53500 | Instruction-Career&TechnicalEI | 479001 | Miscellaneous Expense | 0211 | 14649 | MTC PostSec. Tuition Othr Fee | SDMC6 | 602117049 | 602117049 | Zero dollar transfer to correc | - |
| 2 | 4 KK_DET_BU | SDMC1 | Transfer Adjı P | Posted | 85002 | Donation Trust Fund | 53500 | Instruction-Career&TechnicalEI | 479001 | Miscellaneous Expense | 0211 | 14649 | MTC PostSec. Tuition Othr Fee | SDMC6 | 602117067 | 602117067 | Zero dollar transfer to correc | - |
| 2 | 4 KK_DET_BU | SDMC1 | Transfer Adjı P | Posted | 85001 | Financial Aid Fee Trust | 53500 | Instruction-Career&TechnicalEl | 479001 | Miscellaneous Expense | 0211 | 14649 | MTC PostSec. Tuition Othr Fee | | | | Transfer scholarship budget | (50,000.00) |
| 2 | 4 KK_DET_BU | SDMC1 | Transfer Adjı P | Posted | 85001 | Financial Aid Fee Trust | 53500 | Instruction-Career&TechnicalEl | 479001 | Miscellaneous Expense | 0211 | 14649 | MTC PostSec. Tuition Othr Fee | SDMC6 | 602110649 | 602114314 | Transfer scholarship budget | 50,000.00 |
| 2 | 4 KK_DET_BU | SDMC1 | Transfer Adjı P | Posted | 85002 | Donation Trust Fund | 53500 | Instruction-Career&TechnicalEI | 479001 | Miscellaneous Expense | 0211 | 14649 | MTC PostSec. Tuition Othr Fee | SDMC6 | 602117045 | 602117045 | Zero dollar transfer to clear | - |
| 2 | 4 KK_DET_BU | SDMC1 | Adjustment P | Posted | 85002 | Donation Trust Fund | 53500 | Instruction-Career&TechnicalEI | 479001 | Miscellaneous Expense | 0211 | 14649 | MTC PostSec. Tuition Othr Fee | | | | Rev Rec Per 3 and 4 Exp | 38,519.80 38,519.80 |

8

Special Revenue October 2021 Budget Amendment Summary

| | | | T | Budget | | |
|----------|--------------------------------|--------------|--------------|-------------|----------------|-----------|
| Function | FunctionDescr | YTD Prior | YTD Current | 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% | |

| Postii | na | | Bd Hdr | | | 1 | | | | | PC Bus | | | Budget |
|-----------------|----------------|---|---|----------------|--|------------------|---|---------------|----------------|--------------------------------|------------------|--|--------------------------------|----------------------|
| Reference Perio | | Unit Entry Type | Status Fund FundDescr | Function | FunctionDescr | Object | ObjectDescr | Cost Ctr | Progran | n Program Description | Unit | Project Activity | Descr | 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 S | 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 S | 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 S | 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 S | 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 S | 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 S | 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 | | • | Posted 42201 Federal Non Cash Advance | 61910 | Other Student Support Services | 413101 | Occup Spec Regular Pay | 9317 | 15001 | Grants Program | SDMC4 | 4931704521 6190000000 | , | 163.60 |
| 1 | | • | Posted 42201 Federal Non Cash Advance | 61910 | Other Student Support Services | 416301 | Regular Pay NCH | 9317 | 15001 | Grants Program | SDMC4 | 4931704521 6190000000 | • | 315.32 |
| 1 | | • | Posted 42201 Federal Non Cash Advance | 61910 | Other Student Support Services | 421103 | Retirement System | 9317 | 15001 | Grants Program | SDMC4 | 4931704521 6190000000 | | (2,979.16) |
| 1 | | • | Posted 42201 Federal Non Cash Advance | 61910 | Other Student Support Services | 422001 | FICA | 9317 | 15001 | Grants Program | SDMC4 | 4931704521 6190000000 | , | (607.44) |
| 1 | | • | Posted 42201 Federal Non Cash Advance | 61910 | Other Student Support Services | 423101 | Health & Hospitalizations | 9317 | 15001 | Grants Program | SDMC4 | 4931704521 6190000000 | , | (34,285.12) |
| 1 | | • | Posted 42201 Federal Non Cash Advance | 61910 | Other Student Support Services | 423201 | Life Insurance | 9317 | 15001 | Grants Program | SDMC4 | 4931704521 6190000000 | , | (298.26) |
| 1 | | • | Posted 42201 Federal Non Cash Advance | 61910 | Other Student Support Services | 424001 | Worker's Compensation | 9317 | 15001 | Grants Program | SDMC4 | 4931704521 6190000000 | 0 1 | (4,302.36) |
| 1 | | • | Posted 42201 Federal Non Cash Advance | 61910 | Other Student Support Services | 431001 | Prof & Technical Services | 9317 | 15001 | Grants Program | SDMC4 | 4931704521 6190000000 | | 37,871.72 |
| 1 | | • | Posted 42201 Federal Non Cash Advance | 61910 | Other Student Support Services | 433001 | Local Travel | 9317 | 15001 | Grants Program | SDMC4 | 4931704521 6190000000 | • | (296.34) |
| 1 | | · | Posted 42201 Federal Non Cash Advance Posted 42201 Federal Non Cash Advance | 61910 61910 | Other Student Support Services | 439002 451001 | Printing | 9317 9317 | 15001 15001 | Grants Program | SDMC4 SDMC4 | 4931704521 6190000000 4931704521 6190000000 | • | (9,480.00) |
| 1 | | • | Posted 42201 Federal Non Cash Advance | 61910 | Other Student Support Services Other Student Support Services | 451001 | Supplies Other Materials and Supplies | 9317 | 15001 | Grants Program Grants Program | SDMC4 | 4931704521 6190000000 | e . | (32.05) 14,409.01 |
| 1 | | • | Posted 42201 Federal Cash Advance | 61910 | Other Student Support Services Other Student Support Services | 416101 | NB Support Regular Pay | 9323 | 15001 | Grants Program | SDMC4 | 4932304822 6190000000 | , | (1,000.00) |
| 1 | | • | Posted 42101 Federal Cash Advance | 61910 | Other Student Support Services Other Student Support Services | 416101 | NB Support Sick Leave Payment | 9323 | 15001 | Grants Program | SDMC4 | 4932304822 6190000000 | , , | 1,000.00 |
| 1 | | • | Posted 42101 Federal Cash Advance | 61910 | Other Student Support Services Other Student Support Services | 433001 | Local Travel | 9323 | 15001 | Grants Program | SDMC4 | 4932304822 6190000000 | , , | (800.00) |
| 1 | | · | Posted 42101 Federal Cash Advance | 61910 | Other Student Support Services Other Student Support Services | 433003 | Out of County Travel | 9323 | 15001 | Grants Program | SDMC4 | 4932304822 6190000000 | · · | 800.00 |
| 1 | | • | Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 413301 | Guid Couns Regular Pay | 0051 | 15001 | Grants Program | SDMC4 | 4930504370 6120000000 | , , | 3,033.56 |
| 1 | | • | Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 413301 | Guid Couns Regular Pay | 0061 | 15001 | Grants Program | SDMC4 | 4930504370 6120000000 | | 2,528.87 |
| 1 | | • | Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 413301 | Guid Couns Regular Pay | 0072 | 15001 | Grants Program | SDMC4 | 4930504370 6120000000 | | 9,493.82 |
| 1 | | • | Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 413301 | Guid Couns Regular Pay | 0181 | 15001 | Grants Program | SDMC4 | 4930504370 6120000000 | • • | 8,586.17 |
| 1 | | • | Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 413301 | Guid Couns Regular Pay | 0261 | 15001 | Grants Program | SDMC4 | | Additional (final) ESSER I Gui | 2,666.20 |
| 1 | | • | Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 413301 | Guid Couns Regular Pay | 0271 | 15001 | Grants Program | SDMC4 | | Additional (final) ESSER I Gui | 5,350.90 |
| 1 | | • | Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 413301 | Guid Couns Regular Pay | 0291 | 15001 | Grants Program | SDMC4 | | Additional (final) ESSER I Gui | 2,571.22 |
| 1 | 4 PROJ_C_BUD S | 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 S | 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 S | 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 S | 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 S | 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 S | 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 S | SDMC1 Transfer Adjustment | Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 413301 | Guid Couns Regular Pay | 0741 | 15001 | Grants Program | SDMC4 | | Additional (final) ESSER I Gui | 0.98 |
| 1 | | · | Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 413301 | Guid Couns Regular Pay | 0861 | 15001 | Grants Program | SDMC4 | | Additional (final) ESSER I Gui | 1,332.39 |
| 1 | | 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 | | (4,038.24) |
| 1 | | • | Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 413301 | Guid Couns Regular Pay | 0231 | 15001 | Grants Program | SDMC4 | 4930504370 6120000000 | ` , | 2,289.09 |
| 1 | | | Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 413301 | Guid Couns Regular Pay | 0281 | 15001 | Grants Program | SDMC4 | 4930504370 6120000000 | ` , | 2,274.97 |
| 1 | | · | Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 413301 | Guid Couns Regular Pay | 0301 | 15001 | Grants Program | SDMC4 | 4930504370 6120000000 | ` , | 2,274.97 |
| 1 | | · | Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 413301 | Guid Couns Regular Pay | 0411 | 15001 | Grants Program | SDMC4 | 4930504370 6120000000 | ` , | 2,242.93 |
| 1 | | · | Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 413301 | Guid Couns Regular Pay | 0421 | 15001 | Grants Program | SDMC4 | 4930504370 6120000000 | , , | 2,274.97 |
| 1 | | • | Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 413301 | Guid Cours Regular Pay | 0621 | 15001 | Grants Program | SDMC4 | 4930504370 6120000000 | ` , | 2,274.97 |
| 1 | | • | Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 413301 | Guid Couns Regular Pay | 0651 | 15001 | Grants Program | SDMC4 | 4930504370 6120000000 | ` , | 2,387.05 |
| 1 | | · | Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 413301 | Guid Couns Regular Pay | 0691 | 15001 | Grants Program | SDMC4 | 4930504370 6120000000 4930504370 6120000000 | . , | 2,274.97 |
| 1 | | · | Posted 44101 CRRSA Act ESSER Posted 44101 CRRSA Act ESSER | 61210 61210 | Guidance Services Guidance Services | 413301 413301 | Guid Couns Regular Pay Guid Couns Regular Pay | 0731 0752 | 15001 15001 | Grants Program Grants Program | SDMC4 SDMC4 | 4930504370 6120000000 | ` , | 2,274.97 2,274.97 |
| 1 | | · | Posted 44101 CRRSA Act ESSER | | Guidance Services | | · · · · · · · · · · · · · · · · · · · | | | _ | SDMC4 | 4930504370 6120000000 | , , <u> </u> | • |
| 1 | | • | Posted 44101 CRRSA Act ESSER | 61210 61210 | Guidance Services | 421103 421103 | Retirement System Retirement System | 0051 0061 | 15001 15001 | Grants Program Grants Program | SDIVIC4 SDMC4 | 4930504370 6120000000 | ` , | 322.21 267.02 |
| 1 | | • | Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 421103 | Retirement System | 0061 | 15001 | Grants Program Grants Program | SDIVIC4 SDMC4 | 4930504370 6120000000 4930504370 6120000000 | ` , | 1,229.91 |
| 1 | | · | Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 421103 | Retirement System | 0181 | 15001 | Grants Program | SDMC4 | 4930504370 6120000000 4930504370 6120000000 | ` , | 915.33 |
| 1 | | · | Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 421103 | Retirement System | 0181 | 15001 | Grants Program | SDMC4 | 4930504370 6120000000 | ` , | 240.91 |
| 1 | | · | Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 421103 | Retirement System | 0251 | 15001 | Grants Program | SDMC4 | 4930504370 6120000000 | | 283.94 |
| 1 | | • | Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 421103 | Retirement System | 0201 | 15001 | Grants Program | SDMC4 | 4930504370 6120000000 | ` , | 457.29 |
| 1 | | | Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 421103 | Retirement System | 0281 | 15001 | Grants Program | SDMC4 | | ESSER 1. Moved (JE) more guida | 240.88 |
| 1 | | • | Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 421103 | Retirement System | 0291 | 15001 | Grants Program | SDMC4 | | ESSER 1. Moved (JE) more guida | 269.73 |
| _ | 3 <u>-</u> | 2 2002 20 1 10 10 10 10 10 10 10 10 10 10 10 10 | | | | | | - | 2 3 - | - 0 | - ····•· | 2222222 | (-, | |
| | | | | | | | | | | | | | | |

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|------------------|--------------|--------------------------|--|----------------|-------------------------------------|------------------|-------------------------------------|--------------|----------------|----------------------------------|----------------|-----------|------------------------------|----------------------------------|--------------------|
| Reference Period | | Unit Entry Type | Bd Hdr | Function | - Function Decor | Ohioot | OhiootDooor | Coot Ctv | | Dragues Description | PC Bus | Duois et | Activity | Danes | Budget |
| | | Unit Entry Type | Status Fund FundDescr | | FunctionDescr | Object | ObjectDescr | Cost Ctr | | Program Description | Unit | Project | Activity | Descr | Amendment |
| | | • | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 421103 | Retirement System | 0301 | 15001 | Grants Program | SDMC4 | | 70 612000000 | . , | 235.50 |
| | | • | t Posted 44101 CRRSA Act ESSER t Posted 44101 CRRSA Act ESSER | 61210 61210 | Guidance Services Guidance Services | 421103 421103 | Retirement System Retirement System | 0351 0381 | 15001 15001 | Grants Program Grants Program | SDMC4 SDMC4 | | '0 612000000 '0 612000000 | ` ' | 1,037.48 285.61 |
| | | • | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 421103 | Retirement System | 0411 | 15001 | Grants Program | SDMC4 | | 0 612000000 | • • • | 236.80 |
| | | • | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 421103 | Retirement System | 0421 | 15001 | Grants Program | SDMC4 | | 0 612000000 | | 241.06 |
| | | • | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 421103 | Retirement System | 0431 | 15001 | Grants Program | SDMC4 | | 0 612000000 | ` , | 318.89 |
| | | • | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 421103 | Retirement System | 0521 | 15001 | Grants Program | SDMC4 | | 0 612000000 | | 297.38 |
| | | • | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 421103 | Retirement System | 0541 | 15001 | Grants Program | SDMC4 | | 0 612000000 | | 266.10 |
| | | • | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 421103 | Retirement System | 0581 | 15001 | Grants Program | SDMC4 | | 0 612000000 | | 608.42 |
| | | • | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 421103 | Retirement System | 0601 | 15001 | Grants Program | SDMC4 | | 0 612000000 | ` ' | 264.69 |
| | | • | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 421103 | Retirement System | 0611 | 15001 | Grants Program | SDMC4 | | 0 612000000 | | 613.83 |
| | | • | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 421103 | Retirement System | 0621 | 15001 | Grants Program | SDMC4 | | 0 612000000 | | 241.19 |
| | | • | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 421103 | Retirement System | 0631 | 15001 | Grants Program | SDMC4 | | 0 612000000 | | 304.46 |
| | | • | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 421103 | Retirement System | 0651 | 15001 | Grants Program | SDMC4 | | 0 612000000 | | 253.07 |
| | | • | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 421103 | Retirement System | 0671 | 15001 | Grants Program | SDMC4 | | 0 612000000 | | 297.68 |
| | | • | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 421103 | Retirement System | 0681 | 15001 | Grants Program | SDMC4 | | 0 612000000 | ` ' | 327.28 |
| | | - | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 421103 | Retirement System | 0691 | 15001 | Grants Program | SDMC4 | | 0 612000000 | | 241.68 |
| | | _ | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 421103 | Retirement System | 0711 | 15001 | Grants Program | SDMC4 | | 0 612000000 | ` ' | 258.38 |
| | | • | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 421103 | Retirement System | 0721 | 15001 | Grants Program | SDMC4 | | 0 612000000 | ` , | 892.44 |
| | | • | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 421103 | Retirement System | 0731 | 15001 | Grants Program | SDMC4 | | 0 612000000 | _ | 130.68 |
| | | • | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 421103 | Retirement System | 0741 | 15001 | Grants Program | SDMC4 | | 0 612000000 | ` , | 340.42 |
| | | • | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 421103 | Retirement System | 0752 | 15001 | Grants Program | SDMC4 | | 0 612000000 | | 241.68 |
| | | • | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 421103 | Retirement System | 0762 | 15001 | Grants Program | SDMC4 | | 0 612000000 | | 741.96 |
| | | • | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 421103 | Retirement System | 0771 | 15001 | Grants Program | SDMC4 | | 0 612000000 | | 252.54 |
| | | • | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 421103 | Retirement System | 0781 | 15001 | Grants Program | SDMC4 | | 0 612000000 | _ | 678.96 |
| | | • | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 421103 | Retirement System | 0791 | 15001 | Grants Program | SDMC4 | | 0 612000000 | ` ' | 541.70 |
| | | • | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 421103 | Retirement System | 0801 | 15001 | Grants Program | SDMC4 | | 0 612000000 | | 575.82 |
| | | • | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 421103 | Retirement System | 0811 | 15001 | Grants Program | SDMC4 | 493050437 | 0 612000000 | 0 ESSER 1. Moved (JE) more guida | 512.49 |
| | | • | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 421103 | Retirement System | 0821 | 15001 | Grants Program | SDMC4 | 493050437 | 0 612000000 | 0 ESSER 1. Moved (JE) more guida | 481.83 |
| | | • | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 421103 | Retirement System | 0842 | 15001 | Grants Program | SDMC4 | | | 0 ESSER 1. Moved (JE) more guida | 316.42 |
| | | • | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 421103 | Retirement System | 0852 | 15001 | Grants Program | SDMC4 | 493050437 | 0 612000000 | 0 ESSER 1. Moved (JE) more guida | 632.84 |
| | | • | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 421103 | Retirement System | 0861 | 15001 | Grants Program | SDMC4 | 493050437 | 0 612000000 | | 262.82 |
| | | • | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 422001 | FICA | 0051 | 15001 | Grants Program | SDMC4 | 493050437 | 0 612000000 | _ | 180.17 |
| 1 | 4 PROJ_C_BUI | SDMC1 Transfer Adjustmen | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 422001 | FICA | 0061 | 15001 | Grants Program | SDMC4 | 493050437 | 0 612000000 | 0 ESSER 1. Moved (JE) more guida | 152.11 |
| 1 | 4 PROJ_C_BU | SDMC1 Transfer Adjustmen | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 422001 | FICA | 0072 | 15001 | Grants Program | SDMC4 | 493050437 | 0 612000000 | 0 ESSER 1. Moved (JE) more guida | 565.22 |
| 1 | 4 PROJ_C_BU | SDMC1 Transfer Adjustmen | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 422001 | FICA | 0181 | 15001 | Grants Program | SDMC4 | 493050437 | 0 612000000 | 0 ESSER 1. Moved (JE) more guida | 540.02 |
| 1 | 4 PROJ_C_BU | SDMC1 Transfer Adjustmen | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 422001 | FICA | 0231 | 15001 | Grants Program | SDMC4 | 493050437 | 0 612000000 | 0 ESSER 1. Moved (JE) more guida | 113.79 |
| 1 | 4 PROJ_C_BUI | SDMC1 Transfer Adjustmen | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 422001 | FICA | 0261 | 15001 | Grants Program | SDMC4 | 493050437 | 0 612000000 | 0 ESSER 1. Moved (JE) more guida | 166.02 |
| 1 | 4 PROJ_C_BUI | SDMC1 Transfer Adjustmen | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 422001 | FICA | 0271 | 15001 | Grants Program | SDMC4 | 493050437 | 0 612000000 | 0 ESSER 1. Moved (JE) more guida | 338.61 |
| 1 | 4 PROJ_C_BUI | SDMC1 Transfer Adjustmen | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 422001 | FICA | 0281 | 15001 | Grants Program | SDMC4 | 493050437 | 0 612000000 | 0 ESSER 1. Moved (JE) more guida | 146.64 |
| 1 | 4 PROJ_C_BU | SDMC1 Transfer Adjustmen | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 422001 | FICA | 0291 | 15001 | Grants Program | SDMC4 | 493050437 | 0 612000000 | 0 ESSER 1. Moved (JE) more guida | 154.38 |
| 1 | 4 PROJ_C_BU | SDMC1 Transfer Adjustmen | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 422001 | FICA | 0301 | 15001 | Grants Program | SDMC4 | 493050437 | 0 612000000 | 0 ESSER 1. Moved (JE) more guida | 142.59 |
| 1 | 4 PROJ_C_BU | SDMC1 Transfer Adjustmen | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 422001 | FICA | 0351 | 15001 | Grants Program | SDMC4 | 493050437 | 0 612000000 | 0 ESSER 1. Moved (JE) more guida | 575.80 |
| 1 | 4 PROJ_C_BUI | SDMC1 Transfer Adjustmen | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 422001 | FICA | 0381 | 15001 | Grants Program | SDMC4 | 493050437 | 0 612000000 | 0 ESSER 1. Moved (JE) more guida | 166.37 |
| 1 | 4 PROJ_C_BUI | SDMC1 Transfer Adjustmen | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 422001 | FICA | 0411 | 15001 | Grants Program | SDMC4 | 493050437 | 0 612000000 | 0 ESSER 1. Moved (JE) more guida | 127.23 |
| 1 | 4 PROJ_C_BUI | SDMC1 Transfer Adjustmen | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 422001 | FICA | 0421 | 15001 | Grants Program | SDMC4 | 493050437 | 0 612000000 | 0 ESSER 1. Moved (JE) more guida | 129.70 |
| 1 | 4 PROJ_C_BUI | SDMC1 Transfer Adjustmen | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 422001 | FICA | 0431 | 15001 | Grants Program | SDMC4 | 493050437 | 0 612000000 | 0 ESSER 1. Moved (JE) more guida | 161.10 |
| 1 | 4 PROJ_C_BUI | SDMC1 Transfer Adjustmen | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 422001 | FICA | 0521 | 15001 | Grants Program | SDMC4 | 493050437 | 0 612000000 | 0 ESSER 1. Moved (JE) more guida | 180.09 |
| 1 | 4 PROJ_C_BUI | SDMC1 Transfer Adjustmen | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 422001 | FICA | 0541 | 15001 | Grants Program | SDMC4 | 493050437 | 0 612000000 | 0 ESSER 1. Moved (JE) more guida | 155.57 |
| 1 | 4 PROJ_C_BU | SDMC1 Transfer Adjustmen | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 422001 | FICA | 0581 | 15001 | Grants Program | SDMC4 | 493050437 | 0 612000000 | 0 ESSER 1. Moved (JE) more guida | 332.14 |
| 1 | 4 PROJ_C_BU | SDMC1 Transfer Adjustmen | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 422001 | FICA | 0601 | 15001 | Grants Program | SDMC4 | 493050437 | 0 612000000 | 0 ESSER 1. Moved (JE) more guida | 150.95 |
| 1 | 4 PROJ_C_BUI | SDMC1 Transfer Adjustmen | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 422001 | FICA | 0611 | 15001 | Grants Program | SDMC4 | 493050437 | 0 612000000 | 0 ESSER 1. Moved (JE) more guida | 251.28 |
| 1 | 4 PROJ_C_BUI | SDMC1 Transfer Adjustmen | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 422001 | FICA | 0621 | 15001 | Grants Program | SDMC4 | 493050437 | 0 612000000 | 0 ESSER 1. Moved (JE) more guida | 143.46 |
| 1 | 4 PROJ_C_BU | SDMC1 Transfer Adjustmen | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 422001 | FICA | 0631 | 15001 | Grants Program | SDMC4 | 493050437 | 0 612000000 | 0 ESSER 1. Moved (JE) more guida | 174.18 |
| 1 | 4 PROJ_C_BU | SDMC1 Transfer Adjustmen | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 422001 | FICA | 0651 | 15001 | Grants Program | SDMC4 | 493050437 | 0 612000000 | 0 ESSER 1. Moved (JE) more guida | 145.60 |
| 1 | 4 PROJ_C_BU | SDMC1 Transfer Adjustmen | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 422001 | FICA | 0671 | 15001 | Grants Program | SDMC4 | 493050437 | 0 612000000 | 0 ESSER 1. Moved (JE) more guida | 176.41 |
| 1 | 4 PROJ_C_BUI | SDMC1 Transfer Adjustmen | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 422001 | FICA | 0681 | 15001 | Grants Program | SDMC4 | 493050437 | 0 612000000 | 0 ESSER 1. Moved (JE) more guida | 199.39 |
| 1 | 4 PROJ_C_BUI | SDMC1 Transfer Adjustmen | t Posted 44101 CRRSA Act ESSER | 61210 | Guidance Services | 422001 | FICA | 0691 | 15001 | Grants Program | SDMC4 | 493050437 | 0 612000000 | 0 ESSER 1. Moved (JE) more guida | 133.83 |
| | | | | | | | | | | | | | | | |

| Postir | ng II | | 3d Hdr | 1 | | 1 | | | | | 1 | PC Bus | | 1 | Budget |
|------------------|--|---------------------|----------|----------------------|----------------|-------------------------------------|------------------|---|--------------|----------------|--------------------------------|------------------|--|--|------------------|
| Reference Period | ~ | | | und FundDescr | Function | FunctionDescr | Object | ObjectDescr | Cost Ctr | Progran | Program Description | Unit | Project Activity | Descr | Amendment |
| 1 | 4 PROJ_C_BUD SDMC1 Transfe | er Adjustment F | Posted 4 | 4101 CRRSA Act ESSER | 61210 | Guidance Services | 422001 | FICA | 0711 | 15001 | Grants Program | SDMC4 | | ESSER 1. Moved (JE) more guida | 153.60 |
| 1 | 4 PROJ_C_BUD SDMC1 Transfe | • | | | 61210 | Guidance Services | 422001 | FICA | 0721 | 15001 | Grants Program | SDMC4 | | ESSER 1. Moved (JE) more guida | 500.76 |
| 1 | 4 PROJ_C_BUD SDMC1 Transfe | - | | | 61210 | Guidance Services | 422001 | FICA | 0731 | 15001 | Grants Program | SDMC4 | | ESSER 1. Moved (JE) more guida | 126.90 |
| 1 | 4 PROJ_C_BUD SDMC1 Transfe | • | | | 61210 | Guidance Services | 422001 | FICA | 0741 | 15001 | Grants Program | SDMC4 | | ESSER 1. Moved (JE) more guida | 200.13 |
| 1 | 4 PROJ_C_BUD SDMC1 Transfe | • | | | 61210 | Guidance Services | 422001 | FICA | 0752 | 15001 | Grants Program | SDMC4 | | ESSER 1. Moved (JE) more guida | 144.10 |
| 1 | 4 PROJ_C_BUD_SDMC1 Transfe | • | | | 61210 | Guidance Services | 422001 | FICA | 0762 | 15001 | Grants Program | SDMC4 | 4930504370 6120000000 | . , | 386.10 |
| 1 | 4 PROJ_C_BUD_SDMC1 Transfe | • | | | 61210 | Guidance Services | 422001 | FICA | 0771 | 15001 | Grants Program | SDMC4 | 4930504370 6120000000 | ` , | 148.32 |
| 1 | 4 PROJ_C_BUD_SDMC1 Transfe | • | | | 61210 | Guidance Services | 422001 | FICA | 0781 | 15001 | Grants Program | SDMC4 | | ESSER 1. Moved (JE) more guida | 227.06 |
| 1 | 4 PROJ_C_BUD SDMC1 Transfe 4 PROJ C BUD SDMC1 Transfe | - | | | 61210 | Guidance Services Guidance Services | 422001 422001 | FICA FICA | 0791 | 15001 15001 | Grants Program | SDMC4 SDMC4 | | ESSER 1. Moved (JE) more guida ESSER 1. Moved (JE) more guida | 298.28 |
| 1 | 4 PROJ_C_BUD SDMC1 Transfe | • | | | 61210 61210 | Guidance Services | 422001 422001 | FICA | 0801 0811 | 15001 | Grants Program Grants Program | SDMC4 | 4930504370 6120000000 | . , | 327.01 293.76 |
| 1 | 4 PROJ C BUD SDMC1 Transfe | - | | | 61210 | Guidance Services | 422001 | FICA | 0821 | 15001 | Grants Program | SDMC4 | | ESSER 1. Moved (JE) more guida | 291.01 |
| 1 | 4 PROJ_C_BUD SDMC1 Transfe | • | | | 61210 | Guidance Services | 422001 | FICA | 0852 | 15001 | Grants Program | SDMC4 | | ESSER 1. Moved (JE) more guida | 345.14 |
| 1 | 4 PROJ_C_BUD SDMC1 Transfe | • | | | 61210 | Guidance Services | 422001 | FICA | 0861 | 15001 | Grants Program | SDMC4 | | ESSER 1. Moved (JE) more guida | 161.22 |
| 1 | 4 PROJ C BUD SDMC1 Transfe | • | | | 61210 | Guidance Services | 423101 | Health & Hospitalizations | | 15001 | Grants Program | SDMC4 | | ESSER 1. Moved (JE) more guida | (621.17) |
| 1 | 4 PROJ C BUD SDMC1 Transfe | • | | | 61210 | Guidance Services | 423101 | Health & Hospitalizations | | 15001 | Grants Program | SDMC4 | 4930504370 6120000000 | ` ' | 354.00 |
| 1 | 4 PROJ_C_BUD SDMC1 Transfe | er Adjustment F | Posted 4 | 4101 CRRSA Act ESSER | 61210 | Guidance Services | 423101 | Health & Hospitalizations | | 15001 | Grants Program | SDMC4 | 4930504370 6120000000 | ESSER 1. Moved (JE) more guida | 340.15 |
| 1 | 4 PROJ_C_BUD SDMC1 Transfe | er Adjustment F | Posted 4 | 4101 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 Transfe | er Adjustment 🏻 F | Posted 4 | 4101 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 Transfe | er Adjustment 🏻 F | Posted 4 | 4101 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 Transfe | er Adjustment 🏻 F | Posted 4 | 4101 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 Transfe | er Adjustment 🏻 F | Posted 4 | 4101 CRRSA Act ESSER | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 0261 | 15001 | Grants Program | SDMC4 | | ESSER 1. Moved (JE) more guida | (287.36) |
| 1 | 4 PROJ_C_BUD SDMC1 Transfe | er Adjustment 🏻 F | Posted 4 | 4101 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 Transfe | - | | | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 0291 | 15001 | Grants Program | SDMC4 | | ESSER 1. Moved (JE) more guida | 333.84 |
| 1 | 4 PROJ_C_BUD SDMC1 Transfe | • | | | 61210 | Guidance Services | 423101 | Health & Hospitalizations | | 15001 | Grants Program | SDMC4 | | ESSER 1. Moved (JE) more guida | 199.51 |
| 1 | 4 PROJ_C_BUD SDMC1 Transfe | - | | | 61210 | Guidance Services | 423101 | Health & Hospitalizations | | 15001 | Grants Program | SDMC4 | | ESSER 1. Moved (JE) more guida | 954.00 |
| 1 | 4 PROJ_C_BUD_SDMC1 Transfe | • | | | 61210 | Guidance Services | 423101 | Health & Hospitalizations | | 15001 | Grants Program | SDMC4 | | ESSER 1. Moved (JE) more guida | (611.68) |
| 1 | 4 PROJ_C_BUD_SDMC1 Transfe | • | | | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 0411 | 15001 | Grants Program | SDMC4 | | ESSER 1. Moved (JE) more guida | (43.84) |
| 1 | 4 PROJ_C_BUD_SDMC1 Transfe | - | | | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 0421 | 15001 | Grants Program | SDMC4 | | ESSER 1. Moved (JE) more guida | 353.91 |
| 1 | 4 PROJ_C_BUD_SDMC1 Transfe | • | | | 61210 | Guidance Services | 423101 | Health & Hospitalizations Health & Hospitalizations | | 15001 | Grants Program | SDMC4 | | ESSER 1. Moved (JE) more guida | 460.62 |
| 1 | 4 PROJ_C_BUD SDMC1 Transfe 4 PROJ C BUD SDMC1 Transfe | • | | | 61210 61210 | Guidance Services Guidance Services | 423101 423101 | Health & Hospitalizations | | 15001 15001 | Grants Program Grants Program | SDMC4 SDMC4 | | ESSER 1. Moved (JE) more guida ESSER 1. Moved (JE) more guida | 111.02 459.23 |
| 1 | 4 PROJ_C_BUD_SDMC1_Transfe | • | | | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 0601 | 15001 | Grants Program | SDMC4 | | ESSER 1. Moved (JE) more guida | 340.15 |
| 1 | 4 PROJ_C_BUD SDMC1 Transfe | • | | | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 0611 | 15001 | Grants Program | SDMC4 | 4930504370 6120000000 | , , | (2,771.40) |
| 1 | 4 PROJ C BUD SDMC1 Transfe | • | | | 61210 | Guidance Services | 423101 | Health & Hospitalizations | | 15001 | Grants Program | SDMC4 | 4930504370 6120000000 | - · · · · | 234.00 |
| 1 | 4 PROJ C BUD SDMC1 Transfe | • | | | 61210 | Guidance Services | 423101 | Health & Hospitalizations | | 15001 | Grants Program | SDMC4 | | ESSER 1. Moved (JE) more guida | 340.15 |
| 1 | 4 PROJ C BUD SDMC1 Transfe | • | | | 61210 | Guidance Services | 423101 | Health & Hospitalizations | | 15001 | Grants Program | SDMC4 | | ESSER 1. Moved (JE) more guida | 363.23 |
| 1 | 4 PROJ_C_BUD_SDMC1_Transfe | • | | | 61210 | Guidance Services | 423101 | Health & Hospitalizations | | 15001 | Grants Program | SDMC4 | | ESSER 1. Moved (JE) more guida | (452.13) |
| 1 | 4 PROJ_C_BUD SDMC1 Transfe | er Adjustment F | Posted 4 | 4101 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 Transfe | er Adjustment 🏻 F | Posted 4 | 4101 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 Transfe | er Adjustment 🏻 F | Posted 4 | 4101 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 Transfe | er Adjustment 🏻 F | Posted 4 | 4101 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 Transfe | • | | | 61210 | Guidance Services | 423101 | Health & Hospitalizations | | 15001 | Grants Program | SDMC4 | 4930504370 6120000000 | ESSER 1. Moved (JE) more guida | 62.89 |
| 1 | 4 PROJ_C_BUD SDMC1 Transfe | - | | | 61210 | Guidance Services | 423101 | Health & Hospitalizations | | 15001 | Grants Program | SDMC4 | 4930504370 6120000000 | ` ' | 928.61 |
| 1 | 4 PROJ_C_BUD SDMC1 Transfe | • | | | 61210 | Guidance Services | 423101 | Health & Hospitalizations | | 15001 | Grants Program | SDMC4 | 4930504370 6120000000 | ` , | 360.46 |
| 1 | 4 PROJ_C_BUD SDMC1 Transfe | • | | | 61210 | Guidance Services | 423101 | Health & Hospitalizations | | 15001 | Grants Program | SDMC4 | 4930504370 6120000000 | , , | (2,611.86) |
| 1 | 4 PROJ_C_BUD SDMC1 Transfe | • | | | 61210 | Guidance Services | 423101 | Health & Hospitalizations | | 15001 | Grants Program | SDMC4 | 4930504370 6120000000 | ` ' | 227.54 |
| 1 | 4 PROJ_C_BUD_SDMC1 Transfe | • | | | 61210 | Guidance Services | 423101 | Health & Hospitalizations | | 15001 | Grants Program | SDMC4 | | ESSER 1. Moved (JE) more guida | 1,167.24 |
| 1 | 4 PROJ_C_BUD_SDMC1 Transfe | - | | | 61210 | Guidance Services | 423101 | Health & Hospitalizations | | 15001 | Grants Program | SDMC4 | | ESSER 1. Moved (JE) more guida | 363.23 |
| 1 | 4 PROJ_C_BUD_SDMC1_Transfe | • | | | 61210 | Guidance Services | 423101 | Health & Hospitalizations | | 15001 15001 | Grants Program | SDMC4 | 4930504370 6120000000 | ` ' | 439.77 |
| 1 | 4 PROJ_C_BUD_SDMC1_Transfe | • | | | 61210 61210 | Guidance Services | 423101 423101 | Health & Hospitalizations Health & Hospitalizations | | 15001 15001 | Grants Program | SDMC4 SDMC4 | 4930504370 6120000000 4930504370 6120000000 | ` ' | 723.69 510.10 |
| 1 | 4 PROJ_C_BUD SDMC1 Transfe 4 PROJ C BUD SDMC1 Transfe | • | | | 61210 61210 | Guidance Services Guidance Services | 423101 423101 | Health & Hospitalizations Health & Hospitalizations | | 15001 15001 | Grants Program Grants Program | SDMC4 SDMC4 | | ESSER 1. Moved (JE) more guida ESSER 1. Moved (JE) more guida | 519.10 596.31 |
| 1 | 4 PROJ_C_BUD_SDMC1_Transfe | • | | | 61210 | Guidance Services Guidance Services | 423101 423101 | Health & Hospitalizations | 0821 | 15001 | Grants Program Grants Program | SDIVIC4 SDMC4 | 4930504370 6120000000 | . , | 234.00 |
| 1 | 4 PROJ_C_BUD SDMC1 Transfe | • | | | 61210 | Guidance Services | 423101 | Health & Hospitalizations | | 15001 | Grants Program | SDMC4 | 4930504370 6120000000 | ` ' | (7,171.34) |
| 1 | 4 PROJ C BUD SDMC1 Transfe | - | | | 61210 | Guidance Services | 423101 | Health & Hospitalizations | | 15001 | Grants Program | SDMC4 | 4930504370 6120000000 | ` ' | 659.85 |
| <u>-</u> 1 | 4 PROJ_C_BUD SDMC1 Transfe | • | | | 61210 | Guidance Services | 423101 | Health & Hospitalizations | | 15001 | Grants Program | SDMC4 | | ESSER 1. Moved (JE) more guida | (5,506.38) |
| 1 | 4 PROJ C BUD SDMC1 Transfe | - | | | 61210 | Guidance Services | 423101 | Health & Hospitalizations | | 15001 | Grants Program | SDMC4 | | ESSER 1. Moved (JE) more guida | (45.19) |
| | | | _ | | - | | | , | | | <u> </u> | - | | (, | - / |

| Postence Peri | iod 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 Adjustme | nt 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 Adjustme | nt 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 Adjustme | nt 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 Adjustme | nt 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 Adjustme | nt 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 Adjustme | nt 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 Adjustme | nt 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 Adjustme | nt 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 Adjustme | nt 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 Adjustme | | 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 Adjustme | nt 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 Adjustme | nt 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 Adjustme | nt 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 Adjustme | nt 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 Adjustme | nt 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 Adjustme | | 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 Adjustme | | 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 Adjustme | | 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 Adjustme | | 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 Adjustme | | 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 Adjustme | | 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 Adjustme | | 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 Adjustme | | 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 Adjustme | | 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 Adjustme | | 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 Adjustme | | 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 Adjustme | | 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 Adjustme | | 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 Adjustme | | 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 Adjustme | | 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 Adjustme | | 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 Adjustme | | 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 Adjustme | | 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 Adjustme | | 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 Adjustme | | 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 Adjustme | | 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 Adjustme | | 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 Adjustme | | 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 Adjustme | | 61210 Guidance Services | 423201 | Life Insurance | 0702 | 15001 Grants Program | SDMC4 | 4930504370 6120000000 ESSER 1. Moved (JE) more guida | (11.03) |
| 1 | 4 PROJ C BUD SDMC1 Transfer Adjustme | | 61210 Guidance Services | 423201 | Life Insurance | 0771 | 15001 Grants Program | SDMC4 | 4930504370 6120000000 ESSER 1. Moved (JE) more guida | (22.58) |
| 1 | 4 PROJ_C_BUD SDMC1 Transfer Adjustme | | 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 Adjustme | | 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 Adjustme | | 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 Adjustme | | 61210 Guidance Services | 423201 | Life Insurance | 0811 | 15001 Grants Program | SDMC4 | 4930504370 6120000000 ESSER 1. Moved (JE) more guida | 6.73 |
| 1 | 4 PROJ_C_BUD SDMC1 Transfer Adjustme | | 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 Adjustme | | 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 Adjustme | | 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 Adjustme | | | 423201 | Life Insurance | | · · | SDMC4 | 4930504370 6120000000 ESSER 1. Moved (JE) more guida | |
| 1 | 4 PROJ_C_BOD SDMC1 Transfer Adjustme | | 61210 Guidance Services 61210 Guidance Services | 423201 | Life Insurance | 0857 0861 | 15001 Grants Program 15001 Grants Program | SDIVIC4 SDMC4 | 4930504370 6120000000 ESSER 1. Moved (JE) more guida 4930504370 6120000000 ESSER 1. Moved (JE) more guida | (41.57) 3.51 |
| 1 | 4 PROJ_C_BOD SDMC1 Transfer Adjustme 4 PROJ_C_BUD SDMC1 Transfer Adjustme | | 61210 Guidance Services 61210 Guidance Services | 423201 423201 | Life insurance Life Insurance | | 15001 Grants Program 15001 Grants Program | SDIVIC4 SDMC4 | 4930504370 6120000000 ESSER 1. Moved (JE) more guida 4930504370 6120000000 ESSER 1. Moved (JE) more guida | |
| 1 1 | | | 61210 Guidance Services 61210 Guidance Services | 424001 | | 2173 | - | SDIVIC4 SDMC4 | 4930504370 6120000000 ESSER 1. Moved (JE) more guida 4930504370 6120000000 ESSER 1. Moved (JE) more guida | (27.08) (704.42) |
| 1 | 4 PROJ_C_BUD_SDMC1_Transfer Adjustme | | | | Worker's Compensation | 0031 | - | | | • |
| 1 | 4 PROJ_C_BUD_SDMC1_Transfer Adjustme | | 61210 Guidance Services | 424001 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 Adjustme | | 61210 Guidance Services | 424001 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 Adjustme | | 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 Adjustme | | 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 Adjustme | | 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 Adjustme | | 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 Adjustme | nt 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) |

| Postin | • II | | | Bd Hdr | | | | | | | | | | | | PC Bus | | | | | Budget |
|------------------|--------------|-------------------|---------------------|--------|-------|---------------------|----------|----------|-------------------|------|----|------------------------|----------|-------|-----------------------|--------|--------|---------------|------|--------------------------------|----------------|
| Reference Period | | | Entry Type | | | FundDescr | | Function | FunctionDescr | Obje | | ObjectDescr | Cost Ctr | | n Program Description | Unit | Projec | | | Descr | Amendment |
| 1 | | | Transfer Adjustment | | | | | 61210 | Guidance Services | 4240 | | Worker's Compensation | 0271 | 15001 | Grants Program | SDMC4 | | 04370 6120000 | | ESSER 1. Moved (JE) more guida | (963.97) |
| 1 | | | Transfer Adjustment | | | | | 61210 | Guidance Services | 4240 | | Worker's Compensation | 0281 | 15001 | Grants Program | SDMC4 | | 04370 6120000 | | ESSER 1. Moved (JE) more guida | (358.96) |
| 1 | | | Transfer Adjustment | | | | | 61210 | Guidance Services | 4240 | | Worker's Compensation | 0291 | 15001 | Grants Program | SDMC4 | | 04370 6120000 | | ESSER 1. Moved (JE) more guida | (457.61) |
| 1 | | | Transfer Adjustment | | | | | 61210 | Guidance Services | 4240 | | Worker's Compensation | 0301 | 15001 | Grants Program | SDMC4 | | 04370 6120000 | | ESSER 1. Moved (JE) more guida | (358.36) |
| 1 | | | Transfer Adjustment | | | | | 61210 | Guidance Services | 4240 | | Worker's Compensation | 0351 | 15001 | Grants Program | SDMC4 | | 04370 6120000 | | ESSER 1. Moved (JE) more guida | (1,694.63) |
| 1 | | | Transfer Adjustment | | | | | 61210 | Guidance Services | 4240 | | Worker's Compensation | 0381 | 15001 | Grants Program | SDMC4 | | 04370 6120000 | | ESSER 1. Moved (JE) more guida | (435.50) |
| 1 | | | Transfer Adjustment | | | | | 61210 | Guidance Services | 4240 | | Worker's Compensation | 0411 | 15001 | Grants Program | SDMC4 | | 04370 6120000 | | ESSER 1. Moved (JE) more guida | (1,050.87) |
| 1 | | | Transfer Adjustment | | | | | 61210 | Guidance Services | 4240 | | Worker's Compensation | 0421 | 15001 | Grants Program | SDMC4 | | 04370 6120000 | | ESSER 1. Moved (JE) more guida | (419.39) |
| 1 | | | Transfer Adjustment | | | | | 61210 | Guidance Services | 4240 | | Worker's Compensation | 0431 | 15001 | Grants Program | SDMC4 | | 04370 6120000 | | ESSER 1. Moved (JE) more guida | (1,277.67) |
| 1 | | | Transfer Adjustment | | | | | 61210 | Guidance Services | 4240 | | Worker's Compensation | 0521 | 15001 | Grants Program | SDMC4 | | 04370 6120000 | | ESSER 1. Moved (JE) more guida | (457.03) |
| 1 | | | Transfer Adjustment | | | | | 61210 | Guidance Services | 4240 | | Worker's Compensation | 0541 | 15001 | Grants Program | SDMC4 | | 04370 6120000 | | ESSER 1. Moved (JE) more guida | (401.56) |
| 1 | | | Transfer Adjustment | | | | | 61210 | Guidance Services | 4240 | | Worker's Compensation | 0581 | 15001 | Grants Program | SDMC4 | | 04370 6120000 | | ESSER 1. Moved (JE) more guida | (1,172.58) |
| 1 | | | Transfer Adjustment | | | | | 61210 | Guidance Services | 4240 | | Worker's Compensation | 0601 | 15001 | Grants Program | SDMC4 | | 04370 6120000 | | ESSER 1. Moved (JE) more guida | (419.31) |
| 1 | | | Transfer Adjustment | | | | | 61210 | Guidance Services | 4240 | | Worker's Compensation | 0611 | 15001 | Grants Program | SDMC4 | | 04370 6120000 | | ESSER 1. Moved (JE) more guida | (552.02) |
| 1 | | | Transfer Adjustment | | | | | 61210 | Guidance Services | 4240 | | Worker's Compensation | 0621 | 15001 | Grants Program | SDMC4 | | 04370 6120000 | | ESSER 1. Moved (JE) more guida | (337.42) |
| 1 | | | Transfer Adjustment | | | | | 61210 | Guidance Services | 4240 | | Worker's Compensation | 0631 | 15001 | Grants Program | SDMC4 | | 04370 6120000 | | ESSER 1. Moved (JE) more guida | (481.57) |
| 1 | | | Transfer Adjustment | | | | | 61210 | Guidance Services | 4240 | | Worker's Compensation | 0651 | 15001 | Grants Program | SDMC4 | | 04370 6120000 | | ESSER 1. Moved (JE) more guida | (374.58) |
| 1 | | | Transfer Adjustment | | | | | 61210 | Guidance Services | 4240 | | Worker's Compensation | 0652 | 15001 | Grants Program | SDMC4 | | 04370 6120000 | | ESSER 1. Moved (JE) more guida | (417.27) |
| 1 | | | Transfer Adjustment | | | | | 61210 | Guidance Services | 4240 | | Worker's Compensation | 0671 | 15001 | Grants Program | SDMC4 | | 04370 6120000 | | ESSER 1. Moved (JE) more guida | (469.44) |
| 1 | | | Transfer Adjustment | | | | | 61210 | Guidance Services | 4240 | | Worker's Compensation | 0681 | 15001 | Grants Program | SDMC4 | | 04370 6120000 | | ESSER 1. Moved (JE) more guida | (512.81) |
| 1 | | | Transfer Adjustment | | | | | 61210 | Guidance Services | 4240 | | Worker's Compensation | 0691 | 15001 | Grants Program | SDMC4 | | 04370 6120000 | | ESSER 1. Moved (JE) more guida | (1,123.01) |
| 1 | | | Transfer Adjustment | | | | | 61210 | Guidance Services | 4240 | | Worker's Compensation | 0701 | 15001 | Grants Program | SDMC4 | | 04370 6120000 | | ESSER 1. Moved (JE) more guida | (411.56) |
| 1 | | | Transfer Adjustment | | | | | 61210 | Guidance Services | 4240 | | Worker's Compensation | 0711 | 15001 | Grants Program | SDMC4 | | 04370 6120000 | | ESSER 1. Moved (JE) more guida | (393.07) |
| 1 | | | Transfer Adjustment | | | | | 61210 | Guidance Services | 4240 | | Worker's Compensation | 0721 | 15001 | Grants Program | SDMC4 | | 04370 6120000 | | ESSER 1. Moved (JE) more guida | (2,023.05) |
| 1 | | | Transfer Adjustment | | | | | 61210 | Guidance Services | 4240 | | Worker's Compensation | 0731 | 15001 | Grants Program | SDMC4 | | 04370 6120000 | | ESSER 1. Moved (JE) more guida | (396.28) |
| 1 | | | Transfer Adjustment | | | | | 61210 | Guidance Services | 4240 | | Worker's Compensation | 0741 | 15001 | Grants Program | SDMC4 | | 04370 6120000 | | ESSER 1. Moved (JE) more guida | (417.23) |
| 1 | | | Transfer Adjustment | | | | | 61210 | Guidance Services | 4240 | | Worker's Compensation | 0752 | 15001 | Grants Program | SDMC4 | | 04370 6120000 | | ESSER 1. Moved (JE) more guida | (343.39) |
| 1 | | | Transfer Adjustment | | | | | 61210 | Guidance Services | 4240 | | Worker's Compensation | 0761 | 15001 | Grants Program | SDMC4 | | | | ESSER 1. Moved (JE) more guida | (708.74) |
| 1 | | | Transfer Adjustment | | | | | 61210 | Guidance Services | 4240 | | Worker's Compensation | 0762 | 15001 | Grants Program | SDMC4 | | | | ESSER 1. Moved (JE) more guida | (1,436.22) |
| 1 | | | Transfer Adjustment | | | | | 61210 | Guidance Services | 4240 | | Worker's Compensation | 0771 | 15001 | Grants Program | SDMC4 | | | | ESSER 1. Moved (JE) more guida | (371.57) |
| 1 | | | Transfer Adjustment | | | | | 61210 | Guidance Services | 4240 | | Worker's Compensation | 0781 | 15001 | Grants Program | SDMC4 | | 04370 6120000 | | ESSER 1. Moved (JE) more guida | (625.50) |
| 1 | | | Transfer Adjustment | | | | | 61210 | Guidance Services | 4240 | | Worker's Compensation | 0791 | 15001 | Grants Program | SDMC4 | | 04370 6120000 | | ESSER 1. Moved (JE) more guida | (949.26) |
| 1 | | | Transfer Adjustment | | | | | 61210 | Guidance Services | 4240 | | Worker's Compensation | 0801 | 15001 | Grants Program | SDMC4 | | 04370 6120000 | | ESSER 1. Moved (JE) more guida | (1,089.12) |
| 1 | | | Transfer Adjustment | | | | | 61210 | Guidance Services | 4240 | | Worker's Compensation | 0811 | 15001 | Grants Program | SDMC4 | | 04370 6120000 | | ESSER 1. Moved (JE) more guida | (302.92) |
| 1 | | | Transfer Adjustment | | | | | 61210 | Guidance Services | 4240 | | Worker's Compensation | 0821 | 15001 | Grants Program | SDMC4 | | 04370 6120000 | | ESSER 1. Moved (JE) more guida | (290.47) |
| 1 | | | Transfer Adjustment | | | | | 61210 | Guidance Services | 4240 | | Worker's Compensation | 0842 | 15001 | Grants Program | SDMC4 | | 04370 6120000 | | ESSER 1. Moved (JE) more guida | (697.29) |
| 1 | | | Transfer Adjustment | | | | | 61210 | Guidance Services | 4240 | | Worker's Compensation | 0852 | 15001 | Grants Program | SDMC4 | | 04370 6120000 | | ESSER 1. Moved (JE) more guida | (414.17) |
| 1 | | | Transfer Adjustment | | | | | 61210 | Guidance Services | 4240 | | Worker's Compensation | 0853 | 15001 | Grants Program | SDMC4 | | 04370 6120000 | | ESSER 1. Moved (JE) more guida | (396.92) |
| 1 | | | Transfer Adjustment | | | | | 61210 | Guidance Services | 4240 | | Worker's Compensation | 0857 | 15001 | Grants Program | SDMC4 | | 04370 6120000 | | ESSER 1. Moved (JE) more guida | (692.27) |
| 1 | | | Transfer Adjustment | | | | | 61210 | Guidance Services | 4240 | | Worker's Compensation | 0861 | 15001 | Grants Program | SDMC4 | | 04370 6120000 | | ESSER 1. Moved (JE) more guida | 21.08 |
| 1 | | | Transfer Adjustment | | | | | 61210 | Guidance Services | 4240 | | Worker's Compensation | 2173 | 15001 | Grants Program | SDMC4 | | | | ESSER 1. Moved (JE) more guida | (442.00) |
| 1 | | | • | | | CRRSA Act ESSER (ES | • | 61210 | Guidance Services | 4131 | | Occup Spec Regular Pay | 9305 | 15001 | Grants Program | SDMC4 | | 04373 6120000 | | ESSER II Lump Sum contains sal | (5,477,300.00) |
| 1 | | | • | | | CRRSA Act ESSER (ES | • | 61210 | Guidance Services | 4133 | | Guid Couns Regular Pay | 0031 | 15001 | Grants Program | SDMC4 | | | | ESSER II Lump Sum contains sal | 50,294.00 |
| 1 | | | • | | | CRRSA Act ESSER (ES | · · | 61210 | Guidance Services | 4133 | | Guid Couns Regular Pay | 0051 | 15001 | Grants Program | SDMC4 | | 04373 6120000 | | ESSER II Lump Sum contains sal | 67,064.00 |
| 1 | | | • | | | CRRSA Act ESSER (ES | • | 61210 | Guidance Services | 4133 | | Guid Couns Regular Pay | 0061 | 15001 | Grants Program | SDMC4 | | | | ESSER II Lump Sum contains sal | 55,907.00 |
| 1 | | | • | | | CRRSA Act ESSER (ES | • | 61210 | Guidance Services | 4133 | | Guid Couns Regular Pay | 0072 | 15001 | Grants Program | SDMC4 | | | | ESSER II Lump Sum contains sal | 260,178.00 |
| 1 | | | • | | | CRRSA Act ESSER (ES | • | 61210 | Guidance Services | 4133 | | Guid Couns Regular Pay | 0151 | 15001 | Grants Program | SDMC4 | | 04373 6120000 | | ESSER II Lump Sum contains sal | 50,294.00 |
| 1 | | | • | | | CRRSA Act ESSER (ES | • | 61210 | Guidance Services | 4133 | | Guid Couns Regular Pay | 0181 | 15001 | Grants Program | SDMC4 | | 04373 6120000 | | ESSER II Lump Sum contains sal | 296,642.00 |
| 1 | | | • | | | CRRSA Act ESSER (ES | • | 61210 | Guidance Services | 4133 | | Guid Couns Regular Pay | 0221 | 15001 | Grants Program | SDMC4 | | 04373 6120000 | | ESSER II Lump Sum contains sal | 50,294.00 |
| 1 | | | • | | | CRRSA Act ESSER (ES | · · | 61210 | Guidance Services | 4133 | | Guid Couns Regular Pay | 0231 | 15001 | Grants Program | SDMC4 | | | | ESSER II Lump Sum contains sal | 50,606.00 |
| 1 | | | • | | | CRRSA Act ESSER (ES | · · | 61210 | Guidance Services | 4133 | | Guid Couns Regular Pay | 0261 | 15001 | Grants Program | SDMC4 | | | | ESSER II Lump Sum contains sal | 109,237.00 |
| 1 | | | • | | | CRRSA Act ESSER (ES | • | 61210 | Guidance Services | 4133 | | Guid Couns Regular Pay | 0271 | 15001 | Grants Program | SDMC4 | | 04373 6120000 | | ESSER II Lump Sum contains sal | 118,295.00 |
| 1 | | | • | | | CRRSA Act ESSER (ES | • | 61210 | Guidance Services | 4133 | | Guid Couns Regular Pay | 0281 | 15001 | Grants Program | SDMC4 | | 04373 6120000 | | ESSER II Lump Sum contains sal | 100,588.00 |
| 1 | – – | | • | | | CRRSA Act ESSER (ES | • | 61210 | Guidance Services | 4133 | | Guid Couns Regular Pay | 0291 | 15001 | Grants Program | SDMC4 | | 04373 6120000 | | ESSER II Lump Sum contains sal | 56,843.00 |
| 1 | | | • | | | CRRSA Act ESSER (ES | | 61210 | Guidance Services | 4133 | | Guid Couns Regular Pay | 0301 | 15001 | Grants Program | SDMC4 | | 04373 6120000 | | ESSER II Lump Sum contains sal | 100,588.00 |
| 1 | | | • | | | CRRSA Act ESSER (ES | • | 61210 | Guidance Services | 4133 | | Guid Couns Regular Pay | 0351 | 15001 | Grants Program | SDMC4 | | | | ESSER II Lump Sum contains sal | 322,573.00 |
| 1 | | | • | | | CRRSA Act ESSER (ES | · · | 61210 | Guidance Services | 4133 | | Guid Couns Regular Pay | 0381 | 15001 | Grants Program | SDMC4 | | 04373 6120000 | | ESSER II Lump Sum contains sal | 109,862.00 |
| 1 | 4 PROJ_C_BUI | ט אטאכר ע SUMC1 א | ranster Adjustment | Posted | 44301 | CRRSA Act ESSER (ES | SSEK II) | 61210 | Guidance Services | 4133 | U1 | Guid Couns Regular Pay | 0411 | 15001 | Grants Program | SDMC4 | 49305 | U43/3 6120000 | JUUU | ESSER II Lump Sum contains sal | 100,588.00 |

| Postirerence Period | | Unit Entry Type | Bd Hdr Status Fund FundDescr | Function | n FunctionDescr | Object | ObjectDescr | Cost Ctr | Program Program Description | PC Bus Unit | Project | Activity | Descr | Budget Amendment |
|---------------------|--------------|---------------------------------------|--|----------|--------------------------------------|------------------|-------------------------------------|----------|-----------------------------|------------------|-----------|--------------|--------------------------------|------------------------|
| 1 | | 3 31 | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 413301 | Guid Couns Regular Pay | 0421 | 15001 Grants Program | SDMC4 | | 3 6120000000 | | 100,588.00 |
| 1 | | · · · · · · · · · · · · · · · · · · · | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 413301 | Guid Couns Regular Pay | 0431 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 172,111.00 |
| 1 | | · · · · · · · · · · · · · · · · · · · | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 413301 | Guid Couns Regular Pay | 0521 | 15001 Grants Program | SDMC4 | 493050437 | 3 6120000000 | ESSER II Lump Sum contains sal | 62,379.00 |
| 1 | | • | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 413301 | Guid Couns Regular Pay | 0541 | 15001 Grants Program | SDMC4 | 493050437 | 3 6120000000 | ESSER II Lump Sum contains sal | 55,291.00 |
| 1 | | • | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 413301 | Guid Couns Regular Pay | 0581 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 176,474.00 |
| 1 | | · · · · · · · · · · · · · · · · · · · | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 413301 | Guid Couns Regular Pay | 0601 | 15001 Grants Program | SDMC4 | 493050437 | 3 6120000000 | ESSER II Lump Sum contains sal | 55,282.00 |
| 1 | 4 PROJ_C_BUD | SDMC1 Transfer Adjust | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 413301 | Guid Couns Regular Pay | 0611 | 15001 Grants Program | SDMC4 | 493050437 | 3 6120000000 | ESSER II Lump Sum contains sal | 129,275.00 |
| 1 | 4 PROJ_C_BUD | SDMC1 Transfer Adjust | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 413301 | Guid Couns Regular Pay | 0621 | 15001 Grants Program | SDMC4 | 493050437 | 3 6120000000 | ESSER II Lump Sum contains sal | 50,294.00 |
| 1 | 4 PROJ_C_BUD | SDMC1 Transfer Adjust | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 413301 | Guid Couns Regular Pay | 0631 | 15001 Grants Program | SDMC4 | 493050437 | 3 6120000000 | ESSER II Lump Sum contains sal | 63,316.00 |
| 1 | 4 PROJ_C_BUD | SDMC1 Transfer Adjust | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 413301 | Guid Couns Regular Pay | 0641 | 15001 Grants Program | SDMC4 | 493050437 | 3 6120000000 | ESSER II Lump Sum contains sal | 50,294.00 |
| 1 | 4 PROJ_C_BUD | SDMC1 Transfer Adjust | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 413301 | Guid Couns Regular Pay | 0651 | 15001 Grants Program | SDMC4 | 493050437 | 3 6120000000 | ESSER II Lump Sum contains sal | 52,793.00 |
| 1 | 4 PROJ_C_BUD | SDMC1 Transfer Adjust | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 413301 | Guid Couns Regular Pay | 0652 | 15001 Grants Program | SDMC4 | 493050437 | 3 6120000000 | ESSER II Lump Sum contains sal | 100,588.00 |
| 1 | 4 PROJ_C_BUD | SDMC1 Transfer Adjust | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 413301 | Guid Couns Regular Pay | 0671 | 15001 Grants Program | SDMC4 | 493050437 | 3 6120000000 | ESSER II Lump Sum contains sal | 114,128.00 |
| 1 | 4 PROJ_C_BUD | SDMC1 Transfer Adjust | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 413301 | Guid Couns Regular Pay | 0681 | 15001 Grants Program | SDMC4 | 493050437 | 3 6120000000 | ESSER II Lump Sum contains sal | 69,649.00 |
| 1 | 4 PROJ_C_BUD | SDMC1 Transfer Adjust | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 413301 | Guid Couns Regular Pay | 0691 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 105,585.00 |
| 1 | | · · · · · · · · · · · · · · · · · · · | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 413301 | Guid Couns Regular Pay | 0701 | 15001 Grants Program | SDMC4 | 493050437 | 3 6120000000 | ESSER II Lump Sum contains sal | 100,588.00 |
| 1 | 4 PROJ_C_BUD | SDMC1 Transfer Adjust | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 413301 | Guid Couns Regular Pay | 0711 | 15001 Grants Program | SDMC4 | 493050437 | 3 6120000000 | ESSER II Lump Sum contains sal | 105,888.00 |
| 1 | | • | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 413301 | Guid Couns Regular Pay | 0721 | 15001 Grants Program | SDMC4 | 493050437 | 3 6120000000 | ESSER II Lump Sum contains sal | 285,721.00 |
| 1 | | • | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 413301 | Guid Couns Regular Pay | 0731 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 103,087.00 |
| 1 | | | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 413301 | Guid Couns Regular Pay | 0741 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 70,499.00 |
| 1 | | · · · · · · · · · · · · · · · · · · · | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 413301 | Guid Couns Regular Pay | 0752 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 100,588.00 |
| 1 | | · · · · · · · · · · · · · · · · · · · | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 413301 | Guid Couns Regular Pay | 0761 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 100,588.00 |
| 1 | | • | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 413301 | Guid Couns Regular Pay | 0762 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 204,915.00 |
| 1 | | · · · · · · · · · · · · · · · · · · · | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 413301 | Guid Couns Regular Pay | 0771 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 52,793.00 |
| 1 | | • | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 413301 | Guid Couns Regular Pay | 0781 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 84,328.00 |
| 1 | | · · · · · · · · · · · · · · · · · · · | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 413301 | Guid Couns Regular Pay | 0791 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 113,610.00 |
| 1 | | · · · · · · · · · · · · · · · · · · · | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 413301 | Guid Couns Regular Pay | 0801 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 121,322.00 |
| 1 | | • | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 413301 | Guid Couns Regular Pay | 0811 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 106,825.00 |
| 1 | | • | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 413301 | Guid Couns Regular Pay | 0821 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 100,588.00 |
| 1 | – – | • | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 413301 | Guid Couns Regular Pay | 0842 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 168,041.00 |
| 1 | | | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 413301 | Guid Couns Regular Pay | 0852 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 181,470.00 |
| 1 | | • | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 413301 | Guid Couns Regular Pay | 0853 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 112,964.00 |
| 1 | | • | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 413301 | Guid Couns Regular Pay | 0857 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 50,294.00 |
| 1 | | • | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 413301 | Guid Couns Regular Pay | 0861 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 55,291.00 |
| _ 1 | | | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 421103 | Retirement System | 0031 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 5,441.81 |
| - 1 | | | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 421103 | Retirement System | 0051 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 7,256.32 |
| 1 | | • | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 421103 | Retirement System | 0061 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 6,049.14 |
| 1 | | • | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 421103 | Retirement System | 0072 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 28,151.26 |
| - 1 | | · · · · · · · · · · · · · · · · · · · | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 421103 | Retirement System | 0151 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 5,441.81 |
| - 1 | | | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 421103 | Retirement System | 0181 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 32,096.66 |
| 1 | | • | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 421103 | Retirement System | 0221 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 5,441.81 |
| 1 | | • | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 421103 | Retirement System | 0231 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 5,475.57 |
| 1 | | • | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 421103 | Retirement System | 0261 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 11,819.44 |
| 1 | – – | • | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 421103 | Retirement System | 0201 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 12,799.52 |
| 1 | | | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 421103 | Retirement System | 0271 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 10,883.62 |
| 1 | | • | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 421103 | Retirement System | 0291 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 6,150.41 |
| 1 | | • | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 421103 | Retirement System | 0301 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 10,883.62 |
| <u>+</u> 1 | | • | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 421103 | Retirement System | 0351 | 15001 Grants Program | SDIVIC4 SDMC4 | | | ESSER II Lump Sum contains sal | 34,902.40 |
| 1 | | • | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services Guidance Services | 421103 421103 | Retirement System | 0381 | 15001 Grants Program | SDIVIC4 SDMC4 | | | ESSER II Lump Sum contains sal | 34,902.40 11,887.07 |
| 1 | | | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services Guidance Services | 421103 421103 | Retirement System | 0411 | 15001 Grants Program | SDIVIC4 SDMC4 | | | ESSER II Lump Sum contains sal | 10,883.62 |
| 1 | | | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 421103 421103 | • | | 15001 Grants Program | SDIVIC4 SDMC4 | | | ESSER II Lump Sum contains sal | 10,883.62 |
| 1 | | • | | | Guidance Services Guidance Services | | Retirement System Retirement System | 0421 | _ | | | | ESSER II Lump Sum contains sal | |
| 1 | | • | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | | 421103 421103 | • | 0431 | 15001 Grants Program | SDMC4 | | | • | 18,622.41 |
| 1 | | • | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 421103 | Retirement System | 0521 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 6,749.41 |
| 1 | | · · · · · · · · · · · · · · · · · · · | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 421103 | Retirement System | 0541 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 5,982.49 |
| 1 | | · · · · · · · · · · · · · · · · · · · | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 421103 | Retirement System | 0581 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 19,094.49 |
| 1 | | · · · · · · · · · · · · · · · · · · · | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 421103 | Retirement System | 0601 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 5,981.51 |
| 1 | | • | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 421103 | Retirement System | 0611 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 13,987.56 |
| 1 | 4 PROJ_C_BUD | SDMC1 Transfer Adjust | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 421103 | Retirement System | 0621 | 15001 Grants Program | SDMC4 | 493050437 | 3 6120000000 | ESSER II Lump Sum contains sal | 5,441.81 |

| | | | | 11 | | | | | -11 | | | 11 | | | |
|------------------|--------------|--------------------------|--|----------------|-------------------------------------|------------------|-------------------------------------|--------------|----------------|----------------------------------|----------------|-----------|----------------------------|----------------------------------|----------------------|
| Reference Period | | Unit Entry Type | Bd Hdr Status Fund FundDescr | Function | FunctionDescr | Object | ObjectDoser | Cost Ctr | Due sue | Program Description | PC Bus Unit | Project | Activity | Descr | Budget Amendment |
| Reference Feriod | | , ,, | | | | Object | ObjectDescr | | | Program Description | | | | | |
| 1 | | • | t Posted 44301 CRRSA Act ESSER (ESSER II) t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 61210 | Guidance Services Guidance Services | 421103 421103 | Retirement System Retirement System | 0631 0641 | 15001 15001 | Grants Program Grants Program | SDMC4 SDMC4 | | 3 612000000 3 612000000 | · | 6,850.79 5,441.81 |
| 1 | | • | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 421103 | Retirement System | 0651 | 15001 | Grants Program | SDMC4 | | 3 612000000 3 612000000 | • | 5,712.20 |
| 1 | | • | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 421103 | Retirement System | 0652 | 15001 | Grants Program | SDMC4 | | 3 612000000 3 612000000 | • | 10,883.62 |
| 1 | | • | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 421103 | Retirement System | 0671 | 15001 | Grants Program | SDMC4 | | 3 612000000 | • | 12,348.65 |
| 1 | | • | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 421103 | Retirement System | 0681 | 15001 | Grants Program | SDMC4 | | 3 612000000 | • | 7,536.02 |
| 1 | | • | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 421103 | Retirement System | 0691 | 15001 | Grants Program | SDMC4 | | 3 612000000 | • | 11,424.30 |
| 1 | | • | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 421103 | Retirement System | 0701 | 15001 | Grants Program | SDMC4 | | 3 612000000 | • | 10,883.62 |
| 1 | | • | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 421103 | Retirement System | 0711 | 15001 | Grants Program | SDMC4 | | 3 612000000 | • | 11,457.08 |
| 1 | | • | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 421103 | Retirement System | 0721 | 15001 | Grants Program | SDMC4 | | 3 612000000 | • | 30,915.01 |
| 1 | 4 PROJ_C_BUI | SDMC1 Transfer Adjustmen | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 421103 | Retirement System | 0731 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | · | 11,154.01 |
| 1 | 4 PROJ_C_BUI | SDMC1 Transfer Adjustmen | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 421103 | Retirement System | 0741 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 7,627.99 |
| 1 | 4 PROJ_C_BUI | SDMC1 Transfer Adjustmen | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 421103 | Retirement System | 0752 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 10,883.62 |
| 1 | 4 PROJ_C_BUI | SDMC1 Transfer Adjustmen | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 421103 | Retirement System | 0761 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 10,883.62 |
| 1 | 4 PROJ_C_BUI | SDMC1 Transfer Adjustmen | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 421103 | Retirement System | 0762 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 22,171.80 |
| 1 | 4 PROJ_C_BUI | SDMC1 Transfer Adjustmen | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 421103 | Retirement System | 0771 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 5,712.20 |
| 1 | 4 PROJ_C_BUI | SDMC1 Transfer Adjustmen | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 421103 | Retirement System | 0781 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 9,124.29 |
| 1 | 4 PROJ_C_BUI | SDMC1 Transfer Adjustmen | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 421103 | Retirement System | 0791 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 12,292.60 |
| 1 | 4 PROJ_C_BUI | SDMC1 Transfer Adjustmen | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 421103 | Retirement System | 0801 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 13,127.04 |
| 1 | 4 PROJ_C_BUI | SDMC1 Transfer Adjustmen | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 421103 | Retirement System | 0811 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 11,558.48 |
| 1 | 4 PROJ_C_BUI | SDMC1 Transfer Adjustmen | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 421103 | Retirement System | 0821 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 10,883.62 |
| 1 | 4 PROJ_C_BUI | SDMC1 Transfer Adjustmen | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 421103 | Retirement System | 0842 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 18,182.04 |
| 1 | 4 PROJ_C_BUI | SDMC1 Transfer Adjustmen | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 421103 | Retirement System | 0852 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 19,635.05 |
| 1 | 4 PROJ_C_BUI | SDMC1 Transfer Adjustmen | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 421103 | Retirement System | 0853 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 12,222.70 |
| 1 | 4 PROJ_C_BUI | SDMC1 Transfer Adjustmen | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 421103 | Retirement System | 0857 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 5,441.81 |
| 1 | 4 PROJ_C_BUI | SDMC1 Transfer Adjustmen | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 421103 | Retirement System | 0861 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 5,982.49 |
| 1 | 4 PROJ_C_BUI | SDMC1 Transfer Adjustmen | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 421103 | Retirement System | 9305 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | (592,643.86) |
| 1 | 4 PROJ_C_BUI | SDMC1 Transfer Adjustmen | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 422001 | FICA | 0031 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 3,847.49 |
| 1 | 4 PROJ_C_BUI | SDMC1 Transfer Adjustmen | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 422001 | FICA | 0051 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 5,130.40 |
| 1 | 4 PROJ_C_BUI | SDMC1 Transfer Adjustmen | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 422001 | FICA | 0061 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 4,276.89 |
| 1 | 4 PROJ_C_BUI | SDMC1 Transfer Adjustmen | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 422001 | FICA | 0072 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 19,903.62 |
| 1 | 4 PROJ_C_BUI | SDMC1 Transfer Adjustmen | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 422001 | FICA | 0151 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 3,847.49 |
| 1 | 4 PROJ_C_BUI | SDMC1 Transfer Adjustmen | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 422001 | FICA | 0181 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 22,693.11 |
| 1 | 4 PROJ_C_BUI | SDMC1 Transfer Adjustmen | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 422001 | FICA | 0221 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 3,847.49 |
| 1 | 4 PROJ_C_BU | SDMC1 Transfer Adjustmen | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 422001 | FICA | 0231 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 3,871.36 |
| 1 | 4 PROJ_C_BUI | SDMC1 Transfer Adjustmen | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 422001 | FICA | 0261 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 8,356.63 |
| 1 | 4 PROJ_C_BU | SDMC1 Transfer Adjustmen | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 422001 | FICA | 0271 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 9,049.57 |
| 1 | 4 PROJ_C_BUI | SDMC1 Transfer Adjustmen | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 422001 | FICA | 0281 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 7,694.98 |
| 1 | 4 PROJ_C_BUI | SDMC1 Transfer Adjustmen | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 422001 | FICA | 0291 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 4,348.49 |
| 1 | 4 PROJ_C_BUI | SDMC1 Transfer Adjustmen | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 422001 | FICA | 0301 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 7,694.98 |
| 1 | 4 PROJ_C_BU | SDMC1 Transfer Adjustmen | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 422001 | FICA | 0351 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 24,676.83 |
| 1 | 4 PROJ_C_BU | SDMC1 Transfer Adjustmen | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 422001 | FICA | 0381 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 8,404.44 |
| 1 | 4 PROJ_C_BU | SDMC1 Transfer Adjustmen | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 422001 | FICA | 0411 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 7,694.98 |
| 1 | 4 PROJ_C_BU | SDMC1 Transfer Adjustmen | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 422001 | FICA | 0421 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 7,694.98 |
| 1 | 4 PROJ_C_BU | SDMC1 Transfer Adjustmen | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 422001 | FICA | 0431 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 13,166.49 |
| 1 | 4 PROJ_C_BU | SDMC1 Transfer Adjustmen | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 422001 | FICA | 0521 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 4,771.99 |
| 1 | 4 PROJ_C_BUI | SDMC1 Transfer Adjustmen | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 422001 | FICA | 0541 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 4,229.76 |
| 1 | 4 PROJ_C_BU | SDMC1 Transfer Adjustmen | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 422001 | FICA | 0581 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 13,500.26 |
| 1 | 4 PROJ_C_BU | SDMC1 Transfer Adjustmen | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 422001 | FICA | 0601 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 4,229.07 |
| 1 | 4 PROJ_C_BU | SDMC1 Transfer Adjustmen | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 422001 | FICA | 0611 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 9,889.54 |
| 1 | 4 PROJ_C_BU | SDMC1 Transfer Adjustmen | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 422001 | FICA | 0621 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 3,847.49 |
| 1 | 4 PROJ_C_BUI | SDMC1 Transfer Adjustmen | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 422001 | FICA | 0631 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 4,843.67 |
| 1 | 4 PROJ_C_BUI | SDMC1 Transfer Adjustmen | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 422001 | FICA | 0641 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 3,847.49 |
| 1 | 4 PROJ_C_BU | SDMC1 Transfer Adjustmen | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 422001 | FICA | 0651 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 4,038.66 |
| 1 | 4 PROJ_C_BU | SDMC1 Transfer Adjustmen | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 422001 | FICA | 0652 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 7,694.98 |
| 1 | 4 PROJ_C_BU | SDMC1 Transfer Adjustmen | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 422001 | FICA | 0671 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 8,730.79 |
| 1 | 4 PROJ_C_BU | SDMC1 Transfer Adjustmen | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 422001 | FICA | 0681 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 5,328.15 |
| 1 | 4 PROJ_C_BUI | SDMC1 Transfer Adjustmen | t Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 422001 | FICA | 0691 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 8,077.25 |
| | _ | - | · | | | | | | | | | | | | |

| Posti | | Unit France Turns | Bd Hdr | F | - Function Door | Ohioot | OhiootDooor | Coot Ctv | | Draguera Daggeintion | PC Bus | Duoiset | Activity | Decer | Budget |
|-----------------|-------------|---|---|----------------|-------------------------------------|------------------|---------------------------|--------------|----------------|-------------------------------|------------------|-----------|------------------------------|----------------------------------|----------------------|
| Reference Perio | | Unit Entry Type | Status Fund FundDescr | | FunctionDescr | Object | ObjectDescr | Cost Ctr | | Program Description | Unit | Project | Activity | Descr | Amendment |
| 1 | | • | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 422001 | FICA | 0701 | 15001 | Grants Program | SDMC4 | | 3 612000000 3 612000000 | · | 7,694.98 |
| 1 | | • | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 61210 | Guidance Services | 422001 | FICA FICA | 0711 | 15001 | Grants Program | SDMC4 SDMC4 | | '3 612000000 '3 612000000 | • | 8,100.43 |
| 1 | | • | nt Posted 44301 CRRSA Act ESSER (ESSER II) nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services Guidance Services | 422001 422001 | FICA | 0721 | 15001 15001 | Grants Program | SDIVIC4 SDMC4 | | 3 612000000 3 612000000 | ' | 21,857.66 |
| 1 | | • | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 422001 422001 | FICA | 0731 0741 | 15001 | Grants Program Grants Program | SDMC4 | | 3 612000000 3 612000000 | • | 7,886.16 5,393.17 |
| 1 | | • | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 422001 422001 | FICA | 0741 | 15001 | Grants Program | SDMC4 | | 3 612000000 3 612000000 | · | 7,694.98 |
| 1 | | · · · · · · · · · · · · · · · · · · · | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 422001 | FICA | 0761 | 15001 | Grants Program | SDMC4 | | 3 612000000 3 612000000 | • | 7,694.98 |
| 1 | | • | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 422001 | FICA | 0762 | 15001 | Grants Program | SDMC4 | | 3 612000000 3 612000000 | • | 15,676.00 |
| 1 | | • | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 422001 | FICA | 0771 | 15001 | Grants Program | SDMC4 | | 3 612000000 '3 612000000 | · | 4,038.66 |
| 1 | | • | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 422001 | FICA | 0781 | 15001 | Grants Program | SDMC4 | | 3 612000000 3 612000000 | • | 6,451.09 |
| 1 | | • | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 422001 | FICA | 0791 | 15001 | Grants Program | SDMC4 | | 3 612000000 3 612000000 | · | 8,691.17 |
| 1 | | • | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 422001 | FICA | 0801 | 15001 | Grants Program | SDMC4 | | 3 612000000 | • | 9,281.13 |
| 1 | | _ | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 422001 | FICA | 0811 | 15001 | Grants Program | SDMC4 | | 3 612000000 | • | 8,172.11 |
| - 1 | | • | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 422001 | FICA | 0821 | 15001 | Grants Program | SDMC4 | | 3 612000000 | • | 7,694.98 |
| _ 1 | | · · · · · · · · · · · · · · · · · · · | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 422001 | FICA | 0842 | 15001 | Grants Program | SDMC4 | | 3 612000000 | • | 12,855.14 |
| 1 | | • | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 422001 | FICA | 0852 | 15001 | Grants Program | SDMC4 | | 3 612000000 | • | 13,882.46 |
| 1 | | • | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 422001 | FICA | 0853 | 15001 | Grants Program | SDMC4 | | 3 612000000 3 612000000 | • | 8,641.75 |
| 1 | | - | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 422001 | FICA | 0857 | 15001 | Grants Program | SDMC4 | | 3 612000000 | • | 3,847.49 |
| 1 | | | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 422001 | FICA | 0861 | 15001 | Grants Program | SDMC4 | | 3 612000000 | • | 4,229.76 |
| 1 | | • | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 422001 | FICA | 9305 | 15001 | Grants Program | SDMC4 | | 3 612000000 | • | (419,013.45) |
| 1 | | • | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 0031 | 15001 | Grants Program | SDMC4 | | 3 612000000 | • | 6,663.96 |
| 1 | | • | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 0051 | 15001 | Grants Program | SDMC4 | | 3 612000000 | · | 8,885.98 |
| 1 | | · · · · · · · · · · · · · · · · · · · | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 0061 | 15001 | Grants Program | SDMC4 | | 3 612000000 | • | 7,407.68 |
| 1 | | · · · · · · · · · · · · · · · · · · · | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 0072 | 15001 | Grants Program | SDMC4 | | 3 612000000 | · | 34,473.59 |
| 1 | | - | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 0151 | 15001 | Grants Program | SDMC4 | | 3 612000000 | • | 6,663.96 |
| 1 | | | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 0181 | 15001 | Grants Program | SDMC4 | | 3 612000000 | • | 39,305.07 |
| 1 | | - | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 0221 | 15001 | Grants Program | SDMC4 | | 3 612000000 | · | 6,663.96 |
| 1 | | | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 0231 | 15001 | Grants Program | SDMC4 | | | 0 ESSER II Lump Sum contains sal | 6,705.30 |
| 1 | | · · · · · · · · · · · · · · · · · · · | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 0261 | 15001 | Grants Program | SDMC4 | | 3 612000000 | • | 14,473.90 |
| 1 | 4 PROJ_C_BU | D SDMC1 Transfer Adjustmen | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 0271 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 15,674.09 |
| 1 | 4 PROJ_C_BU | D SDMC1 Transfer Adjustmen | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 0281 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 13,327.91 |
| 1 | 4 PROJ_C_BU | D SDMC1 Transfer Adjustmen | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 0291 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 7,531.70 |
| 1 | 4 PROJ_C_BU | D SDMC1 Transfer Adjustmen | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 0301 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 13,327.91 |
| 1 | 4 PROJ_C_BU | D SDMC1 Transfer Adjustmen | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 0351 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 42,740.92 |
| 1 | 4 PROJ_C_BU | D SDMC1 Transfer Adjustmen | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 0381 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 14,556.72 |
| 1 | 4 PROJ_C_BU | D SDMC1 Transfer Adjustmen | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 0411 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 13,327.91 |
| 1 | 4 PROJ_C_BU | D SDMC1 Transfer Adjustmen | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 0421 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 13,327.91 |
| 1 | 4 PROJ_C_BU | D SDMC1 Transfer Adjustmen | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 0431 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 22,804.71 |
| 1 | 4 PROJ_C_BU | D SDMC1 Transfer Adjustmen | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 0521 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 8,265.22 |
| 1 | 4 PROJ_C_BU | D SDMC1 Transfer Adjustmen | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 0541 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 7,326.06 |
| 1 | 4 PROJ_C_BU | D SDMC1 Transfer Adjustmen | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 0581 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 23,382.81 |
| 1 | 4 PROJ_C_BU | D SDMC1 Transfer Adjustmen | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 0601 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 7,324.87 |
| 1 | 4 PROJ_C_BU | D SDMC1 Transfer Adjustmen | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 0611 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 17,128.94 |
| 1 | 4 PROJ_C_BU | D SDMC1 Transfer Adjustmen | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 0621 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 6,663.96 |
| 1 | 4 PROJ_C_BU | D SDMC1 Transfer Adjustmen | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 0631 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 8,389.37 |
| 1 | 4 PROJ_C_BU | D SDMC1 Transfer Adjustmen | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 0641 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 6,663.96 |
| 1 | | • | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 0651 | 15001 | Grants Program | SDMC4 | | 3 612000000 | • | 6,995.07 |
| 1 | | • | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 0652 | 15001 | Grants Program | SDMC4 | | 3 612000000 | • | 13,327.91 |
| 1 | | • | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 0671 | 15001 | Grants Program | SDMC4 | | 3 612000000 | • | 15,121.96 |
| 1 | | • | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 0681 | 15001 | Grants Program | SDMC4 | | 3 612000000 | • | 9,228.49 |
| 1 | | • | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 0691 | 15001 | Grants Program | SDMC4 | | 3 612000000 | • | 13,990.01 |
| 1 | | • | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 0701 | 15001 | Grants Program | SDMC4 | | 3 612000000 | • | 13,327.91 |
| 1 | | • | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 0711 | 15001 | Grants Program | SDMC4 | | 3 612000000 | • | 14,030.16 |
| 1 | | • | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 0721 | 15001 | Grants Program | SDMC4 | | 3 612000000 | • | 37,858.03 |
| 1 | | • | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 0731 | 15001 | Grants Program | SDMC4 | | 3 612000000 | • | 13,659.03 |
| 1 | | · · · · · · · · · · · · · · · · · · · | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 0741 | 15001 | Grants Program | SDMC4 | | 3 612000000 | • | 9,341.12 |
| 1 | | · · · · · · · · · · · · · · · · · · · | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 0752 | 15001 | Grants Program | SDMC4 | | 3 612000000 | ' | 13,327.91 |
| 1 | 4 PROJ_C_BU | אוט ט טואוט ויזאוט ט Iranster Adjustmen | nt Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 0761 | 15001 | Grants Program | SDMC4 | 493050437 | 3 612000000 | 0 ESSER II Lump Sum contains sal | 13,327.91 |

| Posting Posting Lodge | l Init | Entry Type | Bd Hdr | iund FundDoor | Function | EunotionDoor | Ohioat | ObjectDecor | Coot Ctv | | Drogram Decarintian | PC Bus | Droinet | Activity | Decer | Budget |
|-----------------------|-----------------|-----------------------|----------|---|----------------|-------------------------------------|------------------|---|--------------|----------------|-------------------------------|----------------|------------|---|---|------------------------|
| Reference Period Ledg | | Entry Type | | FundDescr | | FunctionDescr | Object | ObjectDescr | Cost Ctr | | Program Description | Unit | Project | | Descr | Amendment |
| • | | • | | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 0762 | 15001 | Grants Program | SDMC4 | | 8 6120000000 | • | 27,151.24 |
| • | | • | | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423101 | Health & Hospitalizations Health & Hospitalizations | 0771 | 15001 | Grants Program | SDMC4 | | 3 6120000000 3 6120000000 | ESSER II Lump Sum contains sal ESSER II Lump Sum contains sal | 6,995.07 |
| • | | • | | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423101 | • | 0781 | 15001 | Grants Program | SDMC4 | | | ' | 11,173.46 |
| • | | • | | 4301 CRRSA Act ESSER (ESSER II) 4301 CRRSA Act ESSER (ESSER II) | 61210 61210 | Guidance Services Guidance Services | 423101 423101 | Health & Hospitalizations Health & Hospitalizations | 0791 0801 | 15001 15001 | Grants Program Grants Program | SDMC4 SDMC4 | | 3 6120000000 3 6120000000 | ' | 15,053.33 16,075.17 |
| • | - - | • | | 4301 CRRSA ACT ESSER (ESSER II) | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 0811 | 15001 | Grants Program | SDMC4 | | 3 6120000000 3 61200000000 | ' | 14,154.31 |
| • | | • | | 4301 CRRSA ACT ESSER (ESSER II) | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 0821 | 15001 | Grants Program | SDMC4 | | 3 6120000000 3 61200000000 | • | 13,327.91 |
| • | | • | | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 0842 | 15001 | Grants Program | SDMC4 | | 6120000000 61200000000 | ' | 22,265.43 |
| • | | • | | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 0852 | 15001 | Grants Program | SDMC4 | | 6120000000 61200000000 | · | 24,044.78 |
| | | • | | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 0853 | 15001 | Grants Program | SDMC4 | | 6120000000 61200000000 | · | 14,967.73 |
| • | | • | | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 0857 | 15001 | Grants Program | SDMC4 | | 612000000000000000000000000000000000000 | · | 6,663.96 |
| • | - - | • | | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 0861 | 15001 | Grants Program | SDMC4 | | 6120000000 | ' | 7,326.06 |
| • | | • | | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 9305 | 15001 | Grants Program | SDMC4 | | 6120000000 | ' | (725,742.25) |
| • | | • | | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423201 | Life Insurance | 0031 | 15001 | Grants Program | SDMC4 | | 6120000000 | ' | 110.65 |
| | | • | | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423201 | Life Insurance | 0051 | 15001 | Grants Program | SDMC4 | | 6120000000 | · | 147.54 |
| | | • | | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423201 | Life Insurance | 0061 | 15001 | Grants Program | SDMC4 | | 6120000000 | · | 123.00 |
| • | | • | | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423201 | Life Insurance | 0072 | 15001 | Grants Program | SDMC4 | | 6120000000 | · | 572.39 |
| • | | • | | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423201 | Life Insurance | 0151 | 15001 | Grants Program | SDMC4 | | 6120000000 | • | 110.65 |
| • | | • | | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423201 | Life Insurance | 0181 | 15001 | Grants Program | SDMC4 | | 6120000000 | ' | 652.61 |
| | | • | | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423201 | Life Insurance | 0221 | 15001 | Grants Program | SDMC4 | | 6120000000 | • | 110.65 |
| | | • | | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423201 | Life Insurance | 0231 | 15001 | Grants Program | SDMC4 | | 6120000000 | ' | 111.33 |
| • | | • | | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423201 | Life Insurance | 0261 | 15001 | Grants Program | SDMC4 | | 6120000000 | · | 240.32 |
| | | • | | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423201 | Life Insurance | 0271 | 15001 | Grants Program | SDMC4 | | 6120000000 | • | 260.25 |
| • | | • | | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423201 | Life Insurance | 0281 | 15001 | Grants Program | SDMC4 | | 6120000000 | • | 221.29 |
| | | • | | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423201 | Life Insurance | 0291 | 15001 | Grants Program | SDMC4 | | 6120000000 | · | 125.05 |
| | | • | | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423201 | Life Insurance | 0301 | 15001 | Grants Program | SDMC4 | | 6120000000 | • | 221.29 |
| • | | • | | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423201 | Life Insurance | 0351 | 15001 | Grants Program | SDMC4 | | 6120000000 | • | 709.66 |
| | | • | | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423201 | Life Insurance | 0381 | 15001 | Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 241.70 |
| • | | • | | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423201 | Life Insurance | 0411 | 15001 | Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 221.29 |
| • | | • | | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423201 | Life Insurance | 0421 | 15001 | Grants Program | SDMC4 | | |) ESSER II Lump Sum contains sal | 221.29 |
| • | | • | | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423201 | Life Insurance | 0431 | 15001 | Grants Program | SDMC4 | | 6120000000 | · | 378.64 |
| • | | • | | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423201 | Life Insurance | 0521 | 15001 | Grants Program | SDMC4 | | 6120000000 | ' | 137.23 |
| • | | • | | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423201 | Life Insurance | 0541 | 15001 | Grants Program | SDMC4 | | |) ESSER II Lump Sum contains sal | 121.64 |
| | | • | | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423201 | Life Insurance | 0581 | 15001 | Grants Program | SDMC4 | 4930504373 | 6120000000 | ESSER II Lump Sum contains sal | 388.24 |
| • | | • | | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423201 | Life Insurance | 0601 | 15001 | Grants Program | SDMC4 | 4930504373 | 6120000000 | ESSER II Lump Sum contains sal | 121.62 |
| 1 4 PROJ | C BUD SDMC | Transfer Adjustment | Posted 4 | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423201 | Life Insurance | 0611 | 15001 | Grants Program | SDMC4 | | |) ESSER II Lump Sum contains sal | 284.41 |
| 1 4 PROJ | C BUD SDMC | 1 Transfer Adjustment | Posted 4 | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423201 | Life Insurance | 0621 | 15001 | Grants Program | SDMC4 | 4930504373 | 6120000000 | ESSER II Lump Sum contains sal | 110.65 |
| | | • | | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423201 | Life Insurance | 0631 | 15001 | Grants Program | SDMC4 | 4930504373 | 6120000000 | ESSER II Lump Sum contains sal | 139.30 |
| 1 4 PROJ | _C_BUD_SDMC | 1 Transfer Adjustment | Posted 4 | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423201 | Life Insurance | 0641 | 15001 | Grants Program | SDMC4 | 4930504373 | 6120000000 | ESSER II Lump Sum contains sal | 110.65 |
| 1 4 PROJ | _C_BUD_SDMC | 1 Transfer Adjustment | Posted 4 | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423201 | Life Insurance | 0651 | 15001 | Grants Program | SDMC4 | 4930504373 | 6120000000 | ESSER II Lump Sum contains sal | 116.14 |
| 1 4 PROJ | _C_BUD_SDMC | 1 Transfer Adjustment | Posted 4 | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423201 | Life Insurance | 0652 | 15001 | Grants Program | SDMC4 | 4930504373 | 6120000000 | ESSER II Lump Sum contains sal | 221.29 |
| 1 4 PROJ | _C_BUD_SDMC | 1 Transfer Adjustment | Posted 4 | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423201 | Life Insurance | 0671 | 15001 | Grants Program | SDMC4 | 4930504373 | 6120000000 | ESSER II Lump Sum contains sal | 251.08 |
| 1 4 PROJ | _C_BUD_SDMC | 1 Transfer Adjustment | Posted 4 | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423201 | Life Insurance | 0681 | 15001 | Grants Program | SDMC4 | 4930504373 | 6120000000 | ESSER II Lump Sum contains sal | 153.23 |
| 1 4 PROJ | _C_BUD_SDMC | 1 Transfer Adjustment | Posted 4 | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423201 | Life Insurance | 0691 | 15001 | Grants Program | SDMC4 | 4930504373 | 6120000000 | ESSER II Lump Sum contains sal | 232.29 |
| 1 4 PROJ | _C_BUD_SDMC | 1 Transfer Adjustment | Posted 4 | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423201 | Life Insurance | 0701 | 15001 | Grants Program | SDMC4 | 4930504373 | 6120000000 | ESSER II Lump Sum contains sal | 221.29 |
| 1 4 PROJ | _C_BUD_SDMC | 1 Transfer Adjustment | Posted 4 | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423201 | Life Insurance | 0711 | 15001 | Grants Program | SDMC4 | 4930504373 | 6120000000 | ESSER II Lump Sum contains sal | 232.95 |
| 1 4 PROJ | _C_BUD_SDMC | 1 Transfer Adjustment | Posted 4 | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423201 | Life Insurance | 0721 | 15001 | Grants Program | SDMC4 | 4930504373 | 6120000000 | ESSER II Lump Sum contains sal | 628.59 |
| 1 4 PROJ | _C_BUD_SDMC | 1 Transfer Adjustment | Posted 4 | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423201 | Life Insurance | 0731 | 15001 | Grants Program | SDMC4 | 4930504373 | 6120000000 | ESSER II Lump Sum contains sal | 226.79 |
| 1 4 PROJ | _C_BUD_SDMC | 1 Transfer Adjustment | Posted 4 | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423201 | Life Insurance | 0741 | 15001 | Grants Program | SDMC4 | 4930504373 | 6120000000 | ESSER II Lump Sum contains sal | 155.10 |
| 1 4 PROJ | _C_BUD_SDMC | 1 Transfer Adjustment | Posted 4 | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423201 | Life Insurance | 0752 | 15001 | Grants Program | SDMC4 | 4930504373 | 6120000000 | ESSER II Lump Sum contains sal | 221.29 |
| 1 4 PROJ | _C_BUD_SDMC | 1 Transfer Adjustment | Posted 4 | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423201 | Life Insurance | 0761 | 15001 | Grants Program | SDMC4 | 4930504373 | 6120000000 | ESSER II Lump Sum contains sal | 221.29 |
| 1 4 PROJ | _C_BUD_SDMC | 1 Transfer Adjustment | Posted 4 | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423201 | Life Insurance | 0762 | 15001 | Grants Program | SDMC4 | 4930504373 | 6120000000 | ESSER II Lump Sum contains sal | 450.81 |
| 1 4 PROJ | _C_BUD_SDMC | 1 Transfer Adjustment | Posted 4 | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423201 | Life Insurance | 0771 | 15001 | Grants Program | SDMC4 | 4930504373 | 6120000000 | ESSER II Lump Sum contains sal | 116.14 |
| 1 4 PROJ | _C_BUD_SDMC | 1 Transfer Adjustment | Posted 4 | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423201 | Life Insurance | 0781 | 15001 | Grants Program | SDMC4 | 4930504373 | 6120000000 | ESSER II Lump Sum contains sal | 185.52 |
| 1 4 PROJ | _C_BUD_SDMC | 1 Transfer Adjustment | Posted 4 | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423201 | Life Insurance | 0791 | 15001 | Grants Program | SDMC4 | 4930504373 | 6120000000 | ESSER II Lump Sum contains sal | 249.94 |
| 1 4 PROJ | _C_BUD_SDMC | 1 Transfer Adjustment | Posted 4 | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423201 | Life Insurance | 0801 | 15001 | Grants Program | SDMC4 | 4930504373 | 6120000000 | ESSER II Lump Sum contains sal | 266.91 |
| 1 4 PROJ | _C_BUD_SDMC | 1 Transfer Adjustment | Posted 4 | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423201 | Life Insurance | 0811 | 15001 | Grants Program | SDMC4 | 4930504373 | 6120000000 | ESSER II Lump Sum contains sal | 235.02 |
| 1 4 PROJ | _C_BUD_SDMC | 1 Transfer Adjustment | Posted 4 | 4301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423201 | Life Insurance | 0821 | 15001 | Grants Program | SDMC4 | 4930504373 | 6120000000 | ESSER II Lump Sum contains sal | 221.29 |
| | | | | | | | | | | | | | | | | |

| Post ence Perio | ting Unit Entry Type | Bd Hdr Status Fund FundDescr | Function | n FunctionDescr | Object | ObjectDescr | Cost Ctr | Program Program Description | PC Bus Unit | Project | Activity | Descr | Budget Amendment |
|--------------------|------------------------------------|---|----------------|--------------------------------------|------------------|------------------------|--------------|---|----------------|-----------|---------------|--------------------------------|---------------------|
| 1 | 4 PROJ_C_BUD SDMC1 Transfer Adjust | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423201 | Life Insurance | 0842 | 15001 Grants Program | SDMC4 | 493050437 | 73 6120000000 | ESSER II Lump Sum contains sal | 369.69 |
| 1 | 4 PROJ_C_BUD SDMC1 Transfer Adjust | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423201 | Life Insurance | 0852 | 15001 Grants Program | SDMC4 | 493050437 | 73 6120000000 | ESSER II Lump Sum contains sal | 399.23 |
| 1 | 4 PROJ_C_BUD SDMC1 Transfer Adjust | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423201 | Life Insurance | 0853 | 15001 Grants Program | SDMC4 | 493050437 | 73 6120000000 | ESSER II Lump Sum contains sal | 248.52 |
| 1 | 4 PROJ_C_BUD SDMC1 Transfer Adjust | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423201 | Life Insurance | 0857 | 15001 Grants Program | SDMC4 | 493050437 | 73 6120000000 | ESSER II Lump Sum contains sal | 110.65 |
| 1 | 4 PROJ_C_BUD SDMC1 Transfer Adjust | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423201 | Life Insurance | 0861 | 15001 Grants Program | SDMC4 | 493050437 | 73 6120000000 | ESSER II Lump Sum contains sal | 121.64 |
| 1 | 4 PROJ_C_BUD SDMC1 Transfer Adjust | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 423201 | Life Insurance | 9305 | 15001 Grants Program | SDMC4 | 493050437 | 73 6120000000 | ESSER II Lump Sum contains sal | (12,050.06) |
| 1 | 4 PROJ_C_BUD SDMC1 Transfer Adjust | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 424001 | Worker's Compensation | 0031 | 15001 Grants Program | SDMC4 | 493050437 | 73 6120000000 | ESSER II Lump Sum contains sal | 502.94 |
| 1 | 4 PROJ_C_BUD SDMC1 Transfer Adjust | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 424001 | Worker's Compensation | 0051 | 15001 Grants Program | SDMC4 | 493050437 | 73 6120000000 | ESSER II Lump Sum contains sal | 670.64 |
| 1 | 4 PROJ_C_BUD SDMC1 Transfer Adjust | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 424001 | Worker's Compensation | 0061 | 15001 Grants Program | SDMC4 | 493050437 | 73 6120000000 | ESSER II Lump Sum contains sal | 559.07 |
| 1 | 4 PROJ_C_BUD SDMC1 Transfer Adjust | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 424001 | Worker's Compensation | 0072 | 15001 Grants Program | SDMC4 | 493050437 | 73 6120000000 | ESSER II Lump Sum contains sal | 2,601.78 |
| 1 | 4 PROJ_C_BUD SDMC1 Transfer Adjust | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 424001 | Worker's Compensation | 0151 | 15001 Grants Program | SDMC4 | 493050437 | 73 6120000000 | ESSER II Lump Sum contains sal | 502.94 |
| 1 | 4 PROJ_C_BUD SDMC1 Transfer Adjust | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 424001 | Worker's Compensation | 0181 | 15001 Grants Program | SDMC4 | 493050437 | 73 6120000000 | ESSER II Lump Sum contains sal | 2,966.42 |
| 1 | 4 PROJ_C_BUD SDMC1 Transfer Adjust | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 424001 | Worker's Compensation | 0221 | 15001 Grants Program | SDMC4 | 493050437 | 73 6120000000 | ESSER II Lump Sum contains sal | 502.94 |
| 1 | 4 PROJ_C_BUD SDMC1 Transfer Adjust | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 424001 | Worker's Compensation | 0231 | 15001 Grants Program | SDMC4 | 493050437 | 73 6120000000 | ESSER II Lump Sum contains sal | 506.06 |
| 1 | 4 PROJ C BUD SDMC1 Transfer Adjust | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 424001 | Worker's Compensation | 0261 | 15001 Grants Program | SDMC4 | 493050437 | 73 6120000000 | ESSER II Lump Sum contains sal | 1,092.37 |
| 1 | 4 PROJ C BUD SDMC1 Transfer Adjust | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 424001 | Worker's Compensation | 0271 | 15001 Grants Program | SDMC4 | 493050437 | 73 6120000000 | ESSER II Lump Sum contains sal | 1,182.95 |
| 1 | | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 424001 | Worker's Compensation | 0281 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 1,005.88 |
| 1 | | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 424001 | Worker's Compensation | 0291 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 568.43 |
| 1 | | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 424001 | Worker's Compensation | 0301 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 1,005.88 |
| 1 | | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 424001 | Worker's Compensation | 0351 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 3,225.73 |
| 1 | | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 424001 | Worker's Compensation | 0381 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 1,098.62 |
| 1 | | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 424001 | Worker's Compensation | 0411 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 1,005.88 |
| 1 | | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 424001 | Worker's Compensation | 0421 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 1,005.88 |
| 1 | | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 424001 | Worker's Compensation | 0431 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 1,721.11 |
| 1 | | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 424001 | Worker's Compensation | 0521 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 623.79 |
| 1 | | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 424001 | Worker's Compensation | 0541 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 552.91 |
| 1 | | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 424001 | Worker's Compensation | 0581 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 1,764.74 |
| 1 | | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 424001 | Worker's Compensation | 0601 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 552.82 |
| 1 | | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 424001 | Worker's Compensation | 0611 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 1,292.75 |
| 1 | | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 424001 | Worker's Compensation | 0621 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 502.94 |
| - 1 | | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 424001 | Worker's Compensation | 0631 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 633.16 |
| 1 | | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 424001 | Worker's Compensation | 0641 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 502.94 |
| 1 | | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 424001 | Worker's Compensation | 0651 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 527.93 |
| 1 | | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 424001 | Worker's Compensation | 0652 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 1,005.88 |
| 1 | | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 424001 | Worker's Compensation | 0671 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 1,141.28 |
| 1 | | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 424001 | Worker's Compensation | 0681 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 696.49 |
| 1 | | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 424001 | Worker's Compensation | 0691 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 1,055.85 |
| 1 | | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 424001 | Worker's Compensation | 0701 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 1,005.88 |
| 1 | | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 424001 | Worker's Compensation | 0711 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 1,058.88 |
| 1 | | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 424001 | Worker's Compensation | 0721 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 2,857.21 |
| 1 | | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 424001 | Worker's Compensation | 0731 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 1,030.87 |
| 1 | | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 424001 424001 | Worker's Compensation | 0741 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 704.99 |
| 1 | | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 424001 424001 | Worker's Compensation | 0752 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 1,005.88 |
| 1 | | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services Guidance Services | 424001 424001 | Worker's Compensation | 0752 0761 | 15001 Grants Program | SDMC4 SDMC4 | | | ESSER II Lump Sum contains sal | 1,005.88 |
| 1 | | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services Guidance Services | 424001 424001 | Worker's Compensation | 0762 | 15001 Grants Program | SDMC4 SDMC4 | | | ESSER II Lump Sum contains sal | 2,049.15 |
| 1 | | , | | Guidance Services Guidance Services | 424001 424001 | Worker's Compensation | 0762 0771 | · · | SDMC4 SDMC4 | | | ESSER II Lump Sum contains sal | 2,049.15 527.93 |
| 1 | | ment Posted 44301 CRRSA Act ESSER (ESSER II) ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 61210 | Guidance Services Guidance Services | 424001 424001 | · · | 0771 0781 | 15001 Grants Program 15001 Grants Program | | | | ESSER II Lump Sum contains sal | 843.28 |
| 1 1 | | , , | | | | Worker's Compensation | | G | SDMC4 | | | · | |
| 1 | | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 424001 424001 | Worker's Compensation | 0791 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 1,136.10 |
| 1 | | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 424001 424001 | Worker's Compensation | 0801 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 1,213.22 |
| 1 | | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 424001 424001 | Worker's Compensation | 0811 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 1,068.25 |
| 1 | | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 424001 | Worker's Compensation | 0821 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 1,005.88 |
| 1 | | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 424001 | Worker's Compensation | 0842 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 1,680.41 |
| 1 | | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 424001 | Worker's Compensation | 0852 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 1,814.70 |
| 1 | | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 424001 | Worker's Compensation | 0853 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 1,129.64 |
| 1 | | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 424001 | Worker's Compensation | 0857 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 502.94 |
| 1 | | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 424001 | Worker's Compensation | 0861 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | 552.91 |
| 1 | | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 424001 | Worker's Compensation | 9305 | 15001 Grants Program | SDMC4 | | | ESSER II Lump Sum contains sal | (54,773.00) |
| 1 | 4 PROJ C BUD SDMC1 Transfer Adjust | ment Posted 44301 CRRSA Act ESSER (ESSER II) | 61110 | Attendance and Social Work | 413101 | Occup Spec Regular Pay | 9305 | 15001 Grants Program | SDMC4 | 493050437 | 73 6110000000 | ESSER II was originally loaded | (80,229.26) |

| rence Perio | | Unit Entry Type | Bd Hdr Status Fund | FundDescr | Function | n FunctionDescr | Object | ObjectDescr | Cost Ctr | Prograi | m Program Description | PC Bus Unit | Project | Activity | Descr | Budget Amendment |
|-------------|--------------|---------------------------|-----------------------|--|----------------|--|------------------|-------------------------------|----------|---------|-----------------------|----------------|-----------|--------------|---|---------------------|
| 1 | 4 PROJ_C_BUD | SDMC1 Transfer Adjustment | t Posted 44301 | CRRSA Act ESSER (ESSER II) | 61110 | Attendance and Social Work | 421103 | Retirement System | 9305 | 15001 | Grants Program | SDMC4 | 493050437 | 3 6110000000 | ESSER II was originally loaded | (8,680.81 |
| 1 | 4 PROJ_C_BUD | SDMC1 Transfer Adjustment | t Posted 44301 | CRRSA Act ESSER (ESSER II) | 61110 | Attendance and Social Work | 422001 | FICA | 9305 | 15001 | Grants Program | SDMC4 | 493050437 | 3 6110000000 | ESSER II was originally loaded | (6,137.54 |
| 1 | 4 PROJ_C_BUD | SDMC1 Transfer Adjustment | t Posted 44301 | CRRSA Act ESSER (ESSER II) | 61110 | Attendance and Social Work | 423101 | Health & Hospitalizations | 9305 | 15001 | Grants Program | SDMC4 | 493050437 | 3 6110000000 |) ESSER II was originally loaded | (10,630.38 |
| 1 | 4 PROJ_C_BUD | SDMC1 Transfer Adjustment | t Posted 44301 | CRRSA Act ESSER (ESSER II) | 61110 | Attendance and Social Work | 423201 | Life Insurance | 9305 | 15001 | Grants Program | SDMC4 | 493050437 | 3 6110000000 |) ESSER II was originally loaded | (176.5 |
| 1 | 4 PROJ_C_BUD | SDMC1 Transfer Adjustment | t Posted 44301 | CRRSA Act ESSER (ESSER II) | 61110 | Attendance and Social Work | 424001 | Worker's Compensation | 9305 | 15001 | Grants Program | SDMC4 | 493050437 | 3 6110000000 | ESSER II was originally loaded | (802.2 |
| 1 | 4 PROJ_C_BUD | SDMC1 Transfer Adjustment | t Posted 44301 | CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 413301 | Guid Couns Regular Pay | 9305 | 15001 | Grants Program | SDMC4 | 493050437 | 3 6120000000 | ESSER II was originally loaded | 303,765.0 |
| 1 | 4 PROJ C BUD | SDMC1 Transfer Adjustment | t Posted 44301 | CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 421103 | Retirement System | 9305 | 15001 | Grants Program | SDMC4 | 493050437 | 3 6120000000 | ESSER II was originally loaded | 32,867.3 |
| 1 | 4 PROJ C BUD | SDMC1 Transfer Adjustment | t Posted 44301 | CRRSA Act ESSER (ESSER II) | 61210 | Guidance Services | 422001 | FICA | 9305 | 15001 | Grants Program | SDMC4 | | |) ESSER II was originally loaded | 23,238.0 |
| 1 | | SDMC1 Transfer Adjustment | | - | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 9305 | 15001 | Grants Program | SDMC4 | | 3 6120000000 | | 40,248.7 |
| 1 | | SDMC1 Transfer Adjustment | | | 61210 | Guidance Services | 423201 | Life Insurance | 9305 | 15001 | Grants Program | SDMC4 | | 3 6120000000 | | 668.3 |
| 1 | | SDMC1 Transfer Adjustment | | | 61210 | Guidance Services | 424001 | Worker's Compensation | 9305 | 15001 | Grants Program | SDMC4 | | 3 6120000000 | - , | 3,037.6 |
| - 1 | | SDMC1 Transfer Adjustment | | · · · | 61910 | Other Student Support Services | 416101 | NB Support Regular Pay | 9323 | 15001 | Grants Program | SDMC4 | | | Farmworkers 4821 EOY cleanup a | (281.0 |
| 1 | | SDMC1 Transfer Adjustment | | | 61910 | Other Student Support Services | 416105 | NB Support Sick Leave Payment | 9323 | 15001 | Grants Program | SDMC4 | | | Farmworkers 4821 EOY cleanup a | 281.0 |
| 1 | | SDMC1 Adjustment | | Federal Non Cash Advance | 61910 | Other Student Support Services | 411201 | Other SAMP Regular Pay | 9317 | 15001 | Grants Program | SDMC4 | | |) Initial budget upload 4522 SCA | 82,513.0 |
| 1 | | SDMC1 Adjustment | | Federal Non Cash Advance | 61910 | Other Student Support Services Other Student Support Services | 413101 | Occup Spec Regular Pay | 9317 | 15001 | Grants Program | SDMC4 | | | D Initial budget upload 4522 SCA | 186,787.0 |
| 1 | | SDMC1 Adjustment | | Federal Non Cash Advance | 61910 | Other Student Support Services Other Student Support Services | 416301 | Regular Pay NCH | 9317 | 15001 | Grants Program | SDMC4 | | |) Initial budget upload 4522 SCA | 12,000.0 |
| 1 | | SDMC1 Adjustment | | Federal Non Cash Advance | 61910 | Other Student Support Services Other Student Support Services | 421103 | Retirement System | 9317 | 15001 | Grants Program | SDMC4 | | |) Initial budget upload 4522 SCA | 30,436.3 |
| 1 | | SDMC1 Adjustment | | Federal Non Cash Advance | 61910 | Other Student Support Services Other Student Support Services | 421103 | FICA | 9317 | 15001 | Grants Program | SDMC4 | | |) Initial budget upload 4522 SCA | 21,519.4 |
| 1 | | · | | Federal Non Cash Advance Federal Non Cash Advance | | • • • | 422001 423101 | Health & Hospitalizations | 9317 | 15001 | · · | SDMC4 SDMC4 | | | Initial budget upload 4522 SCA Initial budget upload 4522 SCA | |
| 1 | | SDMC1 Adjustment | | | 61910 61910 | Other Student Support Services | | • | | | Grants Program | | | | | 35,682.55 |
| 1 | | SDMC1 Adjustment | | Federal Non Cash Advance | 61910 | Other Student Support Services | 423201 | Life Insurance | 9317 | 15001 | Grants Program | SDMC4 | | | Initial budget upload 4522 SCA | 592.40 |
| 1 | | SDMC1 Adjustment | | Federal Non Cash Advance | 61910 | Other Student Support Services | 424001 | Worker's Compensation | 9317 | 15001 | Grants Program | SDMC4 | | | Initial budget upload 4522 SCA | 2,813.00 |
| 1 | | SDMC1 Adjustment | | I Federal Non Cash Advance | 61910 | Other Student Support Services | 431001 | Prof & Technical Services | 9317 | 15001 | Grants Program | SDMC4 | | |) Initial budget upload 4522 SCA | 129,500.0 |
| 1 | | SDMC1 Adjustment | | I Federal Non Cash Advance | 61910 | Other Student Support Services | 433001 | Local Travel | 9317 | 15001 | Grants Program | SDMC4 | | |) Initial budget upload 4522 SCA | 800.00 |
| 1 | | SDMC1 Adjustment | | I Federal Non Cash Advance | 61910 | Other Student Support Services | 433005 | Out of State Travel | 9317 | 15001 | Grants Program | SDMC4 | | 2 6190000000 | | 4,000.00 |
| 1 | | SDMC1 Adjustment | | I Federal Non Cash Advance | 61910 | Other Student Support Services | 439002 | Printing | 9317 | 15001 | Grants Program | SDMC4 | | 2 6190000000 | . | 2,200.00 |
| 1 | | SDMC1 Adjustment | | I Federal Non Cash Advance | 61910 | Other Student Support Services | 451001 | Supplies | 9317 | 15001 | Grants Program | SDMC4 | | 2 6190000000 | . | 760.00 |
| 1 | | SDMC1 Adjustment | | I Federal Non Cash Advance | 61910 | Other Student Support Services | 459001 | Other Materials and Supplies | 9317 | 15001 | Grants Program | SDMC4 | | | Initial budget upload 4522 SCA | 25,875.0 |
| 1 | | SDMC1 Adjustment | | L Federal Non Cash Advance | 61910 | Other Student Support Services | 479005 | Indirect Costs | 9317 | 15001 | Grants Program | SDMC4 | | | Initial budget upload 4522 SCA | 30,015.4 |
| 1 | 4 PROJ_C_BUD | SDMC1 Adjustment | Posted 42101 | 1 Federal Cash Advance | 61310 | Health Services | 416101 | NB Support Regular Pay | 9310 | 15001 | Grants Program | SDMC4 | 493100420 | 2 6130000000 | Rec'd 21/22 IDEA K12 award (at | (500.0 |
| 1 | 4 PROJ_C_BUD | SDMC1 Adjustment | Posted 42101 | 1 Federal Cash Advance | 61310 | Health Services | 416105 | NB Support Sick Leave Payment | 9310 | 15001 | Grants Program | SDMC4 | 493100420 | 2 6130000000 | Rec'd 21/22 IDEA K12 award (at | 500.0 |
| 1 | 4 PROJ_C_BUD | SDMC1 Transfer Adjustment | t Posted 42201 | 1 Federal Non Cash Advance | 61910 | Other Student Support Services | 416301 | Regular Pay NCH | 9317 | 15001 | Grants Program | SDMC4 | 493170452 | 2 6190000000 | SCAT 4522 Zero Budget Transfer | - |
| 1 | 4 PROJ_C_BUD | SDMC1 Transfer Adjustment | t Posted 42101 | 1 Federal Cash Advance | 61510 | Parental Involvement | 421103 | Retirement System | 0061 | 15001 | Grants Program | SDMC4 | 493050432 | 2 6159000000 | T-I Bayshore Elem Benefits Adj | 38.8 |
| 1 | 4 PROJ_C_BUD | SDMC1 Transfer Adjustment | t Posted 42101 | 1 Federal Cash Advance | 61510 | Parental Involvement | 424001 | Worker's Compensation | 0061 | 15001 | Grants Program | SDMC4 | 493050432 | 2 6159000000 | T-I Bayshore Elem Benefits Adj | (9.9 |
| 1 | 4 PROJ_C_BUD | SDMC1 Transfer Adjustment | t Posted 42101 | 1 Federal Cash Advance | 61510 | Parental Involvement | 439002 | Printing | 0061 | 15001 | Grants Program | SDMC4 | 493050432 | 2 6159000000 | T-I Bayshore Elem Benefits Adj | (28.88 |
| 1 | 4 PROJ_C_BUD | SDMC1 Transfer Adjustment | t Posted 42101 | L Federal Cash Advance | 61210 | Guidance Services | 421103 | Retirement System | 0761 | 15001 | Grants Program | SDMC4 | 493050432 | 2 6120000000 | T-I Lee Middle Benefits Adj | 18.29 |
| 1 | 4 PROJ_C_BUD | SDMC1 Transfer Adjustment | t Posted 42101 | L Federal Cash Advance | 61210 | Guidance Services | 423101 | Health & Hospitalizations | 0761 | 15001 | Grants Program | SDMC4 | 493050432 | 2 6120000000 | T-I Lee Middle Benefits Adj | 7.73 |
| 1 | | SDMC1 Transfer Adjustment | | | 61210 | Guidance Services | 424001 | Worker's Compensation | 0761 | 15001 | Grants Program | SDMC4 | 493050432 | 2 6120000000 | T-I Lee Middle Benefits Adj | (4.6 |
| 1 | 4 PROJ C BUD | SDMC1 Transfer Adjustment | t Posted 42101 | 1 Federal Cash Advance | 61510 | Parental Involvement | 421103 | Retirement System | 0761 | 15001 | Grants Program | SDMC4 | 493050432 | 2 6159000000 | T-I Lee Middle Benefits Adj | 13.70 |
| 1 | | SDMC1 Transfer Adjustment | | | 61510 | Parental Involvement | 422001 | FICA | 0761 | 15001 | Grants Program | SDMC4 | | | T-I Lee Middle Benefits Adj | (0.12 |
| 1 | | SDMC1 Transfer Adjustment | | | 61510 | Parental Involvement | 424001 | Worker's Compensation | 0761 | 15001 | Grants Program | SDMC4 | | | T-I Lee Middle Benefits Adj | (3.74 |
| _ 1 | | SDMC1 Transfer Adjustment | | | 61510 | Parental Involvement | 451001 | Supplies | 0761 | 15001 | Grants Program | SDMC4 | | | T-I Lee Middle Benefits Adj | (9.85 |
| _ 1 | | SDMC1 Transfer Adjustment | | | 61510 | Parental Involvement | 421103 | Retirement System | 0381 | 15001 | Grants Program | SDMC4 | | |) T-I Lee Middle Benefits Adj | 14.93 |
| 1 | | SDMC1 Transfer Adjustment | | | 61510 | Parental Involvement | 424001 | Worker's Compensation | 0381 | 15001 | Grants Program | SDMC4 | | | T-I Lee Middle Benefits Adj | (3.82 |
| 1 | | SDMC1 Transfer Adjustment | | | 61510 | Parental Involvement | 439001 | Other Purchased Services | 0381 | 15001 | Grants Program | SDMC4 | | |) T-I Lee Middle Benefits Adj | (11.1) |
| 1 | | SDMC1 Transfer Adjustment | | | 61510 | Parental Involvement | 421103 | Retirement System | 0381 | 15001 | Grants Program | SDMC4 | | |) T-I Palm View Cvr Benefits | 3.3 |
| 1 | | SDMC1 Transfer Adjustment | | | 61510 | Parental Involvement | 421103 | Worker's Compensation | 0281 | 15001 | Grants Program | SDMC4 | | | T-I Paint View CVI Benefits T-I Palm View Cvr Benefits | 5.5 (0.8 |
| 1 | | · | | | | | | • | | | · · | | | | T-I Paim View CVI Benefits T-I Palm View CVI Benefits | |
| 1 | | SDMC1 Transfer Adjustment | | | 61510 61510 | Parental Involvement | 451001 421102 | Supplies Patiroment System | 0281 | 15001 | Grants Program | SDMC4 | | | | (2.4 |
| 1 | | SDMC1 Transfer Adjustment | | | 61510 | Parental Involvement | 421103 | Retirement System | 0301 | 15001 | Grants Program | SDMC4 | | | T I Palmetto Cvr Benefits | 245.8 |
| 1 | | SDMC1 Transfer Adjustment | | | 61510 | Parental Involvement | 423101 | Health & Hospitalizations | 0301 | 15001 | Grants Program | SDMC4 | | | T-I Palmetto Cvr Benefits | 202.2 |
| 1 | | SDMC1 Transfer Adjustment | | | 61510 | Parental Involvement | 424001 | Worker's Compensation | 0301 | 15001 | Grants Program | SDMC4 | | | T-I Palmetto Cvr Benefits | (62.9 |
| 1 | | SDMC1 Transfer Adjustment | | | 61510 | Parental Involvement | 439001 | Other Purchased Services | 0381 | 15001 | Grants Program | SDMC4 | | | T-I Prine Cvr Neg | 11.1 |
| 1 | | SDMC1 Transfer Adjustment | | | 61510 | Parental Involvement | 439002 | Printing | 0381 | 15001 | Grants Program | SDMC4 | | | T-I Prine Cvr Neg | (11.1 |
| 1 | | SDMC1 Transfer Adjustment | | | 61510 | Parental Involvement | 421103 | Retirement System | 0421 | 15001 | Grants Program | SDMC4 | | | T-I Samoset Cvr Benefits | 28.2 |
| 1 | | SDMC1 Transfer Adjustment | | | 61510 | Parental Involvement | 424001 | Worker's Compensation | 0421 | 15001 | Grants Program | SDMC4 | | | T-I Samoset Cvr Benefits | (7.2 |
| 1 | | SDMC1 Transfer Adjustment | | | 61510 | Parental Involvement | 439002 | Printing | 0421 | 15001 | Grants Program | SDMC4 | 493050432 | 2 6159000000 | T-I Samoset Cvr Benefits | (20.9 |
| 1 | 4 PROJ_C_BUD | SDMC1 Transfer Adjustment | t Posted 42101 | I Federal Cash Advance | 61510 | Parental Involvement | 439001 | Other Purchased Services | 0421 | 15001 | Grants Program | SDMC4 | 493050432 | 2 6159000000 | T-I Samoset Cvr Exp | (230.0 |
| 1 | 4 PROJ_C_BUD | SDMC1 Transfer Adjustment | t Posted 42101 | 1 Federal Cash Advance | 61510 | Parental Involvement | 451001 | Supplies | 0421 | 15001 | Grants Program | SDMC4 | 493050432 | 2 6159000000 | T-I Samoset Cvr Exp | 230.0 |
| 1 | 4 PROL C BUD | SDMC1 Transfer Adjustment | t Posted 42101 | 1 Federal Cash Advance | 61510 | Parental Involvement | 416301 | Regular Pay NCH | 0671 | 15001 | Grants Program | SDMC4 | 493050432 | 2 6159000000 | T-I Sea Breeze Cvr Benefits | (17.1 |

| Posti | | | | Bd Hdr | - 15 | . .: | - " B | 01: 4 | a | 0 101 | | . | PC Bus | | A (1. 1/ | | Budget |
|-----------------|-------------|--------------------------------|----------------|--------------|--|----------------|--|------------------|-------------------------------|--------------|----------------|-------------------------------|------------------|-----------|------------------------------|--|------------------|
| Reference Perio | | | | Status Fund | | | FunctionDescr | Object | ObjectDescr | Cost Ctr | | Program Description | Unit | Project | Activity | Descr | Amendment |
| 1 | | | • | | Federal Cash Advance | 61510 | Parental Involvement | 421103 | Retirement System | 0671 | 15001 | Grants Program | SDMC4 | | 2 6159000000 | | 25.62 |
| 1 | | | • | | Federal Cash Advance | 61510 | Parental Involvement | 422001 | FICA | 0671 | 15001 | Grants Program | SDMC4 | | | T-I Sea Breeze Cvr Benefits | (1.31) |
| 1 | | | • | | Federal Cash Advance | 61510 | Parental Involvement | 424001 | Worker's Compensation | 0671 | 15001 | Grants Program | SDMC4 | | 2 6159000000 | | (7.21) |
| 1 | | | • | | Federal Cash Advance | 61510 | Parental Involvement | 439002 | Printing | 0671 | 15001 | Grants Program | SDMC4 | | 2 6150000000 | · · | (50.00) |
| 1 | | | • | | Federal Cash Advance | 61510 | Parental Involvement | 421103 | Retirement System | 0521 | 15001 | Grants Program | SDMC4 | | 2 6150000000 | | 1.77 |
| 1 | | | • | | Federal Cash Advance | 61510 | Parental Involvement | 424001 | Worker's Compensation | 0521 | 15001 | Grants Program | SDMC4 | | | T-I Tillman Cvr Benefits | (0.44) |
| 1 | | | • | | Federal Cash Advance | 61510 61510 | Parental Involvement | 416301 | Regular Pay NCH | 9305 | 15001 | Grants Program | SDMC4 SDMC4 | | | Title I Pt C Cvr Negatives | 5,500.00 |
| 1 | | | • | | Federal Cash Advance Federal Cash Advance | 61510 | Parental Involvement | 421103 422001 | Retirement System FICA | 9305 9305 | 15001 15001 | Grants Program Grants Program | SDIVIC4 SDMC4 | | 2 6150000000 2 6150000000 | · · | 595.10 420.75 |
| 1 | | | - | | Federal Cash Advance | 61510 | Parental Involvement Parental Involvement | 424001 | Worker's Compensation | 9305 | 15001 | Grants Program | SDIVIC4 SDMC4 | | | Title I Pt C Cvr Negatives Title I Pt C Cvr Negatives | 55.00 |
| 1 | | | • | | Federal Cash Advance | 61510 | Parental Involvement | 439002 | Printing | 9305 | 15001 | Grants Program | SDIVIC4 SDMC4 | | 2 6150000000 | · · | 300.00 |
| 1 | | | • | | Federal Cash Advance | 61110 | Attendance and Social Work | 421103 | Retirement System | 9305 | 15001 | Grants Program | SDMC4 | | 1 6110000000 | - | 283.51 |
| 1 | | | • | | Federal Cash Advance | 61110 | Attendance and Social Work | 421103 | Health & Hospitalizations | 9305 | 15001 | Grants Program | SDMC4 | | 1 6110000000 | • | (803.06) |
| 1 | | | • | | Federal Cash Advance | 61310 | Health Services | 423101 | Retirement System | 9305 | 15001 | Grants Program | SDMC4 | | 1 6130000000 | U | 304.15 |
| 1 | | | • | | Federal Cash Advance | 61310 | Health Services | 422001 | FICA | 9305 | 15001 | Grants Program | SDMC4 | | 1 6130000000 | _ | 215.40 |
| 1 | | | • | | Federal Cash Advance | 61110 | Attendance and Social Work | 433001 | Local Travel | 9305 | 15001 | Grants Program | SDMC4 | | 2 6110000000 | _ | 100.00 |
| 1 | | | • | | Federal Cash Advance | 61110 | Attendance and Social Work | 439002 | Printing | 9305 | 15001 | Grants Program | SDMC4 | | 2 6110000000 | • | 7.34 |
| 1 | | | • | | Federal Cash Advance | 61510 | Parental Involvement | 437011 | Postage | 9305 | 15001 | Grants Program | SDMC4 | | 2 6150000000 | • | (25.00) |
| 1 | | | • | | Federal Cash Advance | 61510 | Parental Involvement | 437011 | Local Travel | 9305 | 15001 | Grants Program | SDMC4 | | 2 6150000000 | • | (73.19) |
| 1 | | | • | | Federal Cash Advance | 61510 | Parental Involvement | 437011 | Postage | 9305 | 15001 | Grants Program | SDMC4 | | | Title IX Cvr Negatives | 173.19 |
| 1 | | D SDMC1 Halls D SDMC1 Adjus | • | | Federal Cash Advance | 61910 | Other Student Support Services | 413401 | Other Cert Regular Pay | 9303 | 15001 | Grants Program | SDMC4 | | | ZB for payroll errors on 10/22 | 173.13 |
| 1 | | D SDMC1 Adjus D SDMC1 Adjus | | | Federal Cash Advance | 61910 | Other Student Support Services | 421103 | Retirement System | 9317 | 15001 | Grants Program | SDMC4 | | | ZB for payroll errors on 10/22 | _ |
| 1 | | D SDMC1 Adjus D SDMC1 Adjus | | | Federal Cash Advance | 61910 | Other Student Support Services Other Student Support Services | 421103 | FICA | 9317 | 15001 | Grants Program | SDMC4 | | | ZB for payroll errors on 10/22 | - |
| 1 | | D SDMC1 Adjus D SDMC1 Adjus | | | Federal Cash Advance | 61910 | Other Student Support Services | 424001 | Worker's Compensation | 9317 | 15001 | Grants Program | SDMC4 | | | ZB for payroll errors on 10/22 | _ |
| 1 | 4 FROJ_C_BO | D 3DIVICE Aujus | tillellt | rosteu 42101 | rederal Cash Advance | 01910 | Other Student Support Services | 424001 | Worker's Compensation | 9317 | 13001 | Grants Frogram | 3DIVIC4 | 493100420 | 2 019000000 | ZB for payron errors on 10/22 | 1,034,817.43 |
| | | | | | | | | | | | | | | | | | 1,034,617.43 |
| 2 | 4 PROL C BU | D SDMC1 Trans | fer Adjustment | Posted 42101 | Federal Cash Advance | 63010 | Instruction and Curriculum Dev | 422001 | FICA | 9323 | 15001 | Grants Program | SDMC4 | 493230424 | 1 5300000000 | BA Sept FICA & Retirement | (273.97) |
| 2 | | | • | | Federal Cash Advance | 63010 | Instruction and Curriculum Dev | 421103 | Retirement System | 0301 | 15001 | Grants Program | SDMC4 | | | T-I Palmetto Cvr Benefits | 575.94 |
| 2 | | | • | | Federal Cash Advance | 63010 | Instruction and Curriculum Dev | 423101 | Health & Hospitalizations | 0301 | 15001 | Grants Program | SDMC4 | | 2 6300000000 | | 487.40 |
| 2 | | | - | | Federal Cash Advance | 63010 | Instruction and Curriculum Dev | 424001 | Worker's Compensation | 0301 | 15001 | Grants Program | SDMC4 | | | T-I Palmetto Cvr Benefits | (147.49) |
| 2 | | | • | | Federal Cash Advance | 63010 | Instruction and Curriculum Dev | 421103 | Retirement System | 0281 | 15001 | Grants Program | SDMC4 | | 2 6300000000 | | 358.06 |
| 2 | | | - | | Federal Cash Advance | 63010 | Instruction and Curriculum Dev | 423101 | Health & Hospitalizations | 0281 | 15001 | Grants Program | SDMC4 | | 2 6300000000 | | 327.49 |
| 2 | | | • | | Federal Cash Advance | 63010 | Instruction and Curriculum Dev | 424001 | Worker's Compensation | 0281 | 15001 | Grants Program | SDMC4 | | 2 6300000000 | | (91.70) |
| 2 | | | • | | Federal Cash Advance | 63010 | Instruction and Curriculum Dev | 421103 | Retirement System | 0421 | 15001 | Grants Program | SDMC4 | | 2 6300000000 | | 416.13 |
| 2 | | | • | | Federal Cash Advance | 63010 | Instruction and Curriculum Dev | 423101 | Health & Hospitalizations | 0421 | 15001 | Grants Program | SDMC4 | | 2 6300000000 | | 380.61 |
| 2 | | | - | | Federal Cash Advance | 63010 | Instruction and Curriculum Dev | 424001 | Worker's Compensation | 0421 | 15001 | Grants Program | SDMC4 | | 2 6300000000 | | (106.56) |
| 2 | | D SDMC1 Adjus | • | | Federal Cash Advance | 63010 | Instruction and Curriculum Dev | 411201 | Other SAMP Regular Pay | 9310 | 15001 | Grants Program | SDMC4 | | 2 6300000000 | | (178,232.00) |
| 2 | | D SDMC1 Adjus | | | Federal Cash Advance | 63010 | Instruction and Curriculum Dev | 411201 | Other SAMP Regular Pay | 9310 | 15001 | Grants Program | SDMC4 | | | Rec'd 21/22 IDEA K12 award (at | 847,126.00 |
| 2 | | D SDMC1 Adjus | | | Federal Cash Advance | 63010 | Instruction and Curriculum Dev | 413401 | Other Cert Regular Pay | 9310 | 15001 | Grants Program | SDMC4 | | 2 6300000000 | • | 409,776.00 |
| 2 | | D SDMC1 Adjus | | | Federal Cash Advance | 63010 | Instruction and Curriculum Dev | 413401 | Other Cert Regular Pay | 9310 | 15001 | Grants Program | SDMC4 | | 2 6301000000 | • | 201,300.00 |
| 2 | | D SDMC1 Adjus | | | Federal Cash Advance | 63010 | Instruction and Curriculum Dev | 416101 | NB Support Regular Pay | 9310 | 15001 | Grants Program | SDMC4 | | | Rec'd 21/22 IDEA K12 award (at | (5,000.00) |
| 2 | | D SDMC1 Adjus | | | Federal Cash Advance | 63010 | Instruction and Curriculum Dev | 416105 | NB Support Sick Leave Payment | 9310 | 15001 | Grants Program | SDMC4 | | 2 6300000000 | · | 5,000.00 |
| 2 | | D SDMC1 Adjus | | | Federal Cash Advance | 63010 | Instruction and Curriculum Dev | 421103 | Retirement System | 2011 | 15001 | Grants Program | SDMC4 | 493100420 | 2 6300000000 | Rec'd 21/22 IDEA K12 award (at | 8,985.69 |
| 2 | | D SDMC1 Adjus | | | Federal Cash Advance | 63010 | Instruction and Curriculum Dev | 421103 | Retirement System | 9310 | 15001 | Grants Program | SDMC4 | 493100420 | 2 6300000000 | Rec'd 21/22 IDEA K12 award (at | 16,067.31 |
| 2 | | D SDMC1 Adjus | | Posted 42101 | Federal Cash Advance | 63010 | Instruction and Curriculum Dev | 421103 | Retirement System | 9310 | 15001 | Grants Program | SDMC4 | 493100420 | 2 6301000000 | Rec'd 21/22 IDEA K12 award (at | 113,440.00 |
| 2 | | D SDMC1 Adjus | | Posted 42101 | Federal Cash Advance | 63010 | Instruction and Curriculum Dev | 422001 | FICA | 2011 | 15001 | Grants Program | SDMC4 | | | Rec'd 21/22 IDEA K12 award (at | 6,353.10 |
| 2 | | D SDMC1 Adjus | | Posted 42101 | Federal Cash Advance | 63010 | Instruction and Curriculum Dev | 422001 | FICA | 9310 | 15001 | Grants Program | SDMC4 | | 2 6300000000 | , | 11,359.90 |
| 2 | | D SDMC1 Adjus | | | Federal Cash Advance | 63010 | Instruction and Curriculum Dev | 422001 | FICA | 9310 | 15001 | Grants Program | SDMC4 | | | Rec'd 21/22 IDEA K12 award (at | 80,205.00 |
| 2 | | D SDMC1 Adjus | | | Federal Cash Advance | 63010 | Instruction and Curriculum Dev | 423101 | Health & Hospitalizations | 2011 | 15001 | Grants Program | SDMC4 | | 2 6300000000 | • | 11,003.73 |
| 2 | | D SDMC1 Adjus | | | Federal Cash Advance | 63010 | Instruction and Curriculum Dev | 423101 | Health & Hospitalizations | 9310 | 15001 | Grants Program | SDMC4 | | | Rec'd 21/22 IDEA K12 award (at | 247,675.27 |
| 2 | | D SDMC1 Adjus | | | Federal Cash Advance | 63010 | Instruction and Curriculum Dev | 423101 | Health & Hospitalizations | 9310 | 15001 | Grants Program | SDMC4 | | | Rec'd 21/22 IDEA K12 award (at | 138,916.00 |
| 2 | | D SDMC1 Adjus | | | Federal Cash Advance | 63010 | Instruction and Curriculum Dev | 423201 | Life Insurance | 2011 | 15001 | Grants Program | SDMC4 | | 2 6300000000 | , | 182.70 |
| 2 | | D SDMC1 Adjus | | | Federal Cash Advance | 63010 | Instruction and Curriculum Dev | 423201 | Life Insurance | 9310 | 15001 | Grants Program | SDMC4 | | 2 6300000000 | • | 326.30 |
| 2 | | D SDMC1 Adjus | | | Federal Cash Advance | 63010 | Instruction and Curriculum Dev | 423201 | Life Insurance | 9310 | 15001 | Grants Program | SDMC4 | | 2 6301000000 | • | 2,307.00 |
| 2 | | D SDMC1 Adjus | | | Federal Cash Advance | 63010 | Instruction and Curriculum Dev | 424001 | Worker's Compensation | 2011 | 15001 | Grants Program | SDMC4 | | 2 6300000000 | , | 830.47 |
| 2 | | D SDMC1 Adjus | | | Federal Cash Advance | 63010 | Instruction and Curriculum Dev | 424001 | Worker's Compensation | 9310 | 15001 | Grants Program | SDMC4 | | | Rec'd 21/22 IDEA K12 award (at | 1,485.53 |
| 2 | | D SDMC1 Adjus | | | Federal Cash Advance | 63010 | Instruction and Curriculum Dev | 424001 | Worker's Compensation | 9310 | 15001 | Grants Program | SDMC4 | | 2 6301000000 | • | 10,484.00 |
| 2 | | D SDMC1 Adjus | | Posted 42101 | Federal Cash Advance | 63010 | Instruction and Curriculum Dev | 431001 | Prof & Technical Services | 9310 | 15001 | Grants Program | SDMC4 | | | Rec'd 21/22 IDEA K12 award (at | 45,000.00 |
| | | • | | | | | | | | | | - | | | | , | • |

| Reference Perio | | Unit E | Entry Type | Bd Hdr | Fund FundDescr | | Function | n FunctionDescr | Object | ObjectDescr | Cost Ctr | Ducana | m Program Description | PC Bus Unit | Project | Activity | Descr | Budget Amendment |
|-------------------|---------------|------------|-----------------------|---------|----------------------|----------------|----------------|---------------------------------------|------------------|------------------------------|--------------|----------------|-------------------------------|------------------|----------|------------------------------|---|---------------------------------|
| Treference II eno | 4 PROJ C BUD | | | | 42101 Federal Cash | Advance | 63010 | Instruction and Curriculum Dev | 433001 | Local Travel | | 15001 | | SDMC4 | | 02 630100000 | | 4,500.00 |
| 2 | 4 PROJ_C_BUL | | • | | 42101 Federal Cash | | 63010 | Instruction and Curriculum Dev | 433001 | Out of County Travel | 9310 9310 | 15001 | Grants Program Grants Program | SDMC4 SDMC4 | | | OO Rec'd 21/22 IDEA K12 award (at | 4,500.00 2,500.00 |
| 2 | 4 PROJ C BUD | | • | | 42101 Federal Cash | | 63010 | Instruction and Curriculum Dev | 451001 | Supplies | 9310 | 15001 | Grants Program | SDMC4 | | 02 63000000 | • | (1,000.00) |
| 2 | 4 PROJ C BUD | | • | | 42101 Federal Cash | | 63010 | Instruction and Curriculum Dev | 451001 | Supplies | 9310 | 15001 | Grants Program | SDMC4 | | 02 63010000 | , | 2,000.00 |
| 2 | | | • | | 42101 Federal Cash | | 63010 | Instruction and Curriculum Dev | 421103 | Retirement System | 0761 | 15001 | Grants Program | SDMC4 | | 22 630000000 | | 411.47 |
| 2 | | | • | | 42101 Federal Cash | | 63010 | Instruction and Curriculum Dev | 423101 | Health & Hospitalizations | 0761 | 15001 | Grants Program | SDMC4 | | | 00 T-I Lee Middle Benefits Adj | 376.34 |
| 2 | – – | | • | | 42101 Federal Cash | | 63010 | Instruction and Curriculum Dev | 424001 | Worker's Compensation | 0761 | 15001 | Grants Program | SDMC4 | | | 00 T-I Lee Middle Benefits Adj | (105.38) |
| 2 | | | • | | 42101 Federal Cash | | 63010 | Instruction and Curriculum Dev | 421103 | Retirement System | 0381 | 15001 | Grants Program | SDMC4 | | 22 63000000 | • | 803.70 |
| 2 | | | • | | 42101 Federal Cash | | 63010 | Instruction and Curriculum Dev | 423101 | Health & Hospitalizations | 0381 | 15001 | Grants Program | SDMC4 | 49305043 | 22 63000000 | • | 347.65 |
| 2 | | | • | | 42101 Federal Cash | | 63010 | Instruction and Curriculum Dev | 424001 | Worker's Compensation | 0381 | 15001 | Grants Program | SDMC4 | | 22 63000000 | • | (205.83) |
| 2 | | | • | | 42101 Federal Cash | | 63010 | Instruction and Curriculum Dev | 421103 | Retirement System | 0051 | 15001 | Grants Program | SDMC4 | 49305043 | 22 63000000 | 00 T-I Ballard Cvr Benefits | 411.47 |
| 2 | 4 PROJ_C_BUD | SDMC1 | Fransfer Adjustment | Posted | 42101 Federal Cash | Advance | 63010 | Instruction and Curriculum Dev | 423101 | Health & Hospitalizations | 0051 | 15001 | Grants Program | SDMC4 | 49305043 | 22 63000000 | 00 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 | 49305043 | 22 630000000 | 00 T-I Ballard Cvr Benefits | (105.38) |
| 2 | 4 PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44301 CRRSA Act ES | SER (ESSER II) | 63010 | Instruction and Curriculum Dev | 416101 | NB Support Regular Pay | 9305 | 15001 | Grants Program | SDMC4 | 49305043 | 73 63000000 | 00 ESSER II was originally loaded | - |
| 2 | 4 PROJ_C_BUD | SDMC1 | Fransfer Adjustment | Posted | 44301 CRRSA Act ES | SER (ESSER II) | 63010 | Instruction and Curriculum Dev | 421103 | Retirement System | 9305 | 15001 | Grants Program | SDMC4 | 49305043 | 73 63000000 | 00 ESSER II was originally loaded | - |
| 2 | 4 PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44301 CRRSA Act ES | SER (ESSER II) | 63010 | Instruction and Curriculum Dev | 422001 | FICA | 9305 | 15001 | Grants Program | SDMC4 | 49305043 | 73 63000000 | 00 ESSER II was originally loaded | - |
| 2 | 4 PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44301 CRRSA Act ES | SER (ESSER II) | 63010 | Instruction and Curriculum Dev | 423101 | Health & Hospitalizations | 9305 | 15001 | Grants Program | SDMC4 | 49305043 | 73 63000000 | 00 ESSER II was originally loaded | - |
| 2 | 4 PROJ_C_BUD | SDMC1 7 | Transfer Adjustment | Posted | 44301 CRRSA Act ES | SER (ESSER II) | 63010 | Instruction and Curriculum Dev | 423201 | Life Insurance | 9305 | 15001 | Grants Program | SDMC4 | 49305043 | 73 63000000 | 00 ESSER II was originally loaded | - |
| 2 | 4 PROJ_C_BUD | SDMC1 7 | Transfer Adjustment | Posted | 44301 CRRSA Act ES | SER (ESSER II) | 63010 | Instruction and Curriculum Dev | 424001 | Worker's Compensation | 9305 | 15001 | Grants Program | SDMC4 | 49305043 | 73 63000000 | 00 ESSER II was originally loaded | - |
| 2 | 4 PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44301 CRRSA Act ES | SER (ESSER II) | 63010 | Instruction and Curriculum Dev | 416101 | NB Support Regular Pay | 9305 | 15001 | Grants Program | SDMC4 | 49305043 | 73 63000000 | 00 ESSER II, Lump Sum Adjustments | (4,185.92) |
| 2 | 4 PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44301 CRRSA Act ES | SER (ESSER II) | 63010 | Instruction and Curriculum Dev | 421103 | Retirement System | 9305 | 15001 | Grants Program | SDMC4 | 49305043 | 73 63000000 | 00 ESSER II, Lump Sum Adjustments | (452.92) |
| 2 | 4 PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44301 CRRSA Act ES | SER (ESSER II) | 63010 | Instruction and Curriculum Dev | 422001 | FICA | 9305 | 15001 | Grants Program | SDMC4 | 49305043 | 73 63000000 | 00 ESSER II, Lump Sum Adjustments | (320.22) |
| 2 | 4 PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44301 CRRSA Act ES | SER (ESSER II) | 63010 | Instruction and Curriculum Dev | 423101 | Health & Hospitalizations | 9305 | 15001 | Grants Program | SDMC4 | 49305043 | 73 63000000 | 00 ESSER II, Lump Sum Adjustments | (554.63) |
| 2 | 4 PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44301 CRRSA Act ES | SER (ESSER II) | 63010 | Instruction and Curriculum Dev | 423201 | Life Insurance | 9305 | 15001 | Grants Program | SDMC4 | 49305043 | 73 63000000 | 00 ESSER II, Lump Sum Adjustments | (9.21) |
| 2 | 4 PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44301 CRRSA Act ES | SER (ESSER II) | 63010 | Instruction and Curriculum Dev | 424001 | Worker's Compensation | 9305 | 15001 | Grants Program | SDMC4 | 49305043 | 73 63000000 | 00 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 | 49305049 | 32 630000000 | OO 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 | 49305049 | 32 630000000 | 00 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 | 49305049 | 32 630000000 | OO 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 | 49305043 | 22 63000000 | 00 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 | 49305043 | 22 630000000 | OO T-I Pt A-Reverse BA 63333 | 66.08 |
| | | | | | | | | | | | | | | | | | | 1,981,763.53 |
| 2 | / DROL C BUIL | SDMC1 T | Francfer Adjustment | Posted | 44301 CRRSA Act ES | SER (ESSER II) | 71010 | Board | 425001 | Unemployment Compensation | 9305 | 15001 | Grants Program | SDMC4 | 10305013 | 73 71000000 | 00 ESSER II was originally loaded | 377,524.18 |
| 3 | | | • | | 44301 CRRSA Act ES | • • | 71010 | Board | 425001 | Unemployment Compensation | 9305 | 15001 | Grants Program | SDMC4 | | 73 710000000 | • , | (377,524.18) |
| 3 | | | • | | 44301 CRRSA Act ES | , | 71010 | Board | 425001 | Unemployment Compensation | 9305 | 15001 | Grants Program | SDMC4 | | | O Final October entry to balance | (149,333.65) |
| 3 | + 1 NO3_C_BOD | JUNIOL | Transfer Adjustificht | rostea | 44301 CHIS/T/ICE LS | SER (ESSER II) | 71010 | Board | 423001 | onemployment compensation | 3303 | 15001 | Grants Frogram | SDIVICT | 43303043 | 75 71000000 | of Third October entry to balance | (149,333.65) |
| 4 | 4 DDOL C DUE | CDMC1 | 0 diameter | Dastad | 42404 Fadaval Cada | Advance | 77040 | Control Consisses | 472004 | Dura and Fara | 0240 | 45004 | Cuanta Dua aurana | CDNACA | 40240042 | 02 77200000 | 00 | (200.00) |
| 4 | 4 PROJ_C_BUE | | • | | 42101 Federal Cash | | 77010 | Central Services | 473001 | Dues and Fees | 9310 | 15001 | Grants Program | SDMC4 | | 02 773000000 | • | (300.00) |
| 4 | | | • | | 44301 CRRSA Act ES | , | 77310 | Personnel Services | 411101 | Adm/Direct Regular Pay | 9305 | 15001 | Grants Program | SDMC4 | | 73 773000000 | 0 , | 75,000.00 |
| 4 | | | | | 44301 CRRSA Act ES | | 77310 | Personnel Services Personnel Services | 421103 | Retirement System FICA | 9305 | 15001 | Grants Program | SDMC4 | | 73 773000000 73 773000000 | 9 , | 8,115.00 |
| 4 | | | • | | 44301 CRRSA Act ES | • | 77310 77310 | Personnel Services | 422001 | Health & Hospitalizations | 9305 9305 | 15001 15001 | Grants Program | SDMC4 SDMC4 | | 73 773000000 | | 5,737.50 9,937.50 |
| 4 | | | • | | 44301 CRRSA ACT ES | , | 77310 | Personnel Services | 423101 | Life Insurance | 9305 | 15001 | Grants Program | SDMC4 SDMC4 | | 73 773000000 | | 9,937.50 165.00 |
| 4 | | | • | | 44301 CRRSA ACT ES | , | 77310 | Personnel Services | 423201 424001 | Worker's Compensation | | 15001 | Grants Program Grants Program | SDMC4 SDMC4 | | 73 773000000 | 9 , | 750.00 |
| 4 | | | • | | | , | 77310 | | | Dues and Fees | 9305 | | · · | SDMC4 | | 73 773000000 73 773000000 | o , | |
| 4 л | | | | | 44301 CRRSA Act ES | | 77310 77310 | Personnel Services Personnel Services | 473001 473001 | Dues and Fees Dues and Fees | 9305 9305 | 15001 15001 | Grants Program Grants Program | SDIVIC4 SDMC4 | | 73 773000000 73 773000000 | 9 , | 24,000.00 (24,000.00) |
| 4 1 | | | • | | 44301 CRRSA ACT ES | • | 77310 | Personnel Services | | Adm/Direct Regular Pay | 9305 | 15001 | Grants Program | SDIVIC4 SDMC4 | | 73 773000000 | , , | |
| 4 1 | | | • | | 44301 CRRSA ACT ES | , | 77310 | Personnel Services Personnel Services | 411101 421103 | Retirement System | 9305 | 15001 | Grants Program Grants Program | SDIVIC4 SDMC4 | | 73 773000000 73 773000000 | O . | (75,000.00) (8,115.00) |
| 4 1 | | | • | | 44301 CRRSA ACT ES | , | 77310 | Personnel Services Personnel Services | 421103 422001 | FICA | | 15001 | Grants Program Grants Program | SDMC4 SDMC4 | | 73 773000000 73 773000000 | 3 | (8,115.00) (5,737.50) |
| 4 1 | | | • | | 44301 CRRSA Act ES | , | 77310 | Personnel Services Personnel Services | | Health & Hospitalizations | 9305 9305 | | Grants Program Grants Program | SDMC4 SDMC4 | | 73 773000000 | O . | (5,737.50) (9,937.50) |
| 4 1 | | | | | 44301 CRRSA Act ES | | 77310 77310 | Personnel Services Personnel Services | 423101 423201 | Life Insurance | 9305 | 15001 15001 | Grants Program Grants Program | SDIVIC4 SDMC4 | | 73 773000000 | O . | |
| 4 1 | | | | | 44301 CRRSA Act ES | | | Personnel Services Personnel Services | | | | | · · | SDIVIC4 SDMC4 | | 73 773000000 | • | (165.00) |
| 4 1 | | | • | | | ` ' | 77310 77310 | | 424001 473001 | Worker's Compensation | 9305 | 15001 | Grants Program | SDMC4 SDMC4 | | | DO Balancing Transfer Acct from E DO Final October entry to balance | (750.00) |
| 4 | 4 PROJ_C_BUL | י אואוענ ו | rransier Aujustment | rustea | 44301 CRRSA Act ES | SER (ESSER II) | 77310 | Personnel Services | 473001 | Dues and Fees | 9305 | 15001 | Grants Program | 3DIVIC4 | 43305043 | /3 //3000000 | oo riiiai October entry to balance | (1,000.00) (1,300.00) |
| 5 | 4 PROL C BUD | SDMC1 T | Fransfer Adiustment | Posted | 44301 CRRSA Act ES | SER (ESSFR II) | 79010 | Operation of Plant | 416101 | NB Support Regular Pay | 9305 | 15001 | Grants Program | SDMC4 | 49305043 | 73 79000000 | 00 ESSER II was originally loaded | 69,197.34 |
| 5 | | | • | | 44301 CRRSA Act ES | | 79010 | Operation of Plant | 421103 | Retirement System | 9305 | 15001 | Grants Program | SDMC4 | | 73 79000000 | - , | 7,487.15 |
| 5 | | | | | 44301 CRRSA Act ES | | 79010 | Operation of Plant | 422001 | FICA | 9305 | 15001 | Grants Program | SDMC4 | | 73 790000000 | 0 , | 5,293.60 |
| 5 | | SDIVICE I | anorei Aujustineilt | · OJICU | . 1301 CHINGA ACT LO | oen (Looln II) | , 5010 | Specialism of Figure | 722001 | . 10/1 | 5505 | 13001 | Grants Frogram | JDIVIC4 | 12303043 | .5 /5000000 | 20 LOOLIN IN WAS ON SINANIN I DAUCA | 3,233.00 |

| Postin | g | | | Bd Ho | dr | | | | | | | | | PC Bus | | | | Budget |
|------------------|--------------|-------|---------------------|--------|--------|------------------------------|----------|--------------------------|--------|---------------------------|----------|---------|---------------------|--------|-----------|--------------|--------------------------------|--------------|
| Reference Period | Ledger | Unit | Entry Type | Status | Fund | FundDescr | Function | FunctionDescr | Object | ObjectDescr | Cost Ctr | Progran | Program Description | Unit | Project | Activity | Descr | Amendment |
| 5 | 4 PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | d 4430 | 1 CRRSA Act ESSER (ESSER II) | 79010 | Operation of Plant | 423101 | Health & Hospitalizations | 9305 | 15001 | Grants Program | SDMC4 | 493050437 | 3 7900000000 | ESSER II was originally loaded | 9,168.65 |
| 5 | 4 PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | d 4430 | 1 CRRSA Act ESSER (ESSER II) | 79010 | Operation of Plant | 423201 | Life Insurance | 9305 | 15001 | Grants Program | SDMC4 | 493050437 | 3 7900000000 | ESSER II was originally loaded | 152.23 |
| 5 | 4 PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | d 4430 | 1 CRRSA Act ESSER (ESSER II) | 79010 | Operation of Plant | 424001 | Worker's Compensation | 9305 | 15001 | Grants Program | SDMC4 | 493050437 | 3 7900000000 | ESSER II was originally loaded | 691.97 |
| 5 | 4 PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | d 4430 | 1 CRRSA Act ESSER (ESSER II) | 79010 | Operation of Plant | 451001 | Supplies | 9305 | 15001 | Grants Program | SDMC4 | 493050437 | 3 7900000000 | ESSER II was originally loaded | - |
| 5 | 4 PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | d 4430 | 1 CRRSA Act ESSER (ESSER II) | 79010 | Operation of Plant | 416101 | NB Support Regular Pay | 9305 | 15001 | Grants Program | SDMC4 | 493050437 | 3 7900000000 | ESSER II, Lump Sum Adjustments | (69,197.34) |
| 5 | 4 PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | d 4430 | 1 CRRSA Act ESSER (ESSER II) | 79010 | Operation of Plant | 421103 | Retirement System | 9305 | 15001 | Grants Program | SDMC4 | 493050437 | 3 7900000000 | ESSER II, Lump Sum Adjustments | (7,487.15) |
| 5 | 4 PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | d 4430 | 1 CRRSA Act ESSER (ESSER II) | 79010 | Operation of Plant | 422001 | FICA | 9305 | 15001 | Grants Program | SDMC4 | 493050437 | 3 7900000000 | ESSER II, Lump Sum Adjustments | (5,293.60) |
| 5 | 4 PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | d 4430 | 1 CRRSA Act ESSER (ESSER II) | 79010 | Operation of Plant | 423101 | Health & Hospitalizations | 9305 | 15001 | Grants Program | SDMC4 | 493050437 | 3 7900000000 | ESSER II, Lump Sum Adjustments | (9,168.65) |
| 5 | 4 PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | d 4430 | 1 CRRSA Act ESSER (ESSER II) | 79010 | Operation of Plant | 423201 | Life Insurance | 9305 | 15001 | Grants Program | SDMC4 | 493050437 | 3 7900000000 | ESSER II, Lump Sum Adjustments | (152.23) |
| 5 | 4 PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | d 4430 | 1 CRRSA Act ESSER (ESSER II) | 79010 | Operation of Plant | 424001 | Worker's Compensation | 9305 | 15001 | Grants Program | SDMC4 | 493050437 | 3 7900000000 | ESSER II, Lump Sum Adjustments | (691.97) |
| 5 | 4 PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | d 4430 | 1 CRRSA Act ESSER (ESSER II) | 79010 | Operation of Plant | 451001 | Supplies | 9305 | 15001 | Grants Program | SDMC4 | 493050437 | 3 7900000000 | ESSER II, Lump Sum Adjustments | (1,243.56) |
| 5 | 4 PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | d 4410 | 1 CRRSA Act ESSER | 79010 | Operation of Plant | 451001 | Supplies | 9517 | 15001 | Grants Program | SDMC4 | 493050437 | 0 7900000000 | Additional (final) ESSER I Gui | (58,200.75) |
| 5 | 4 PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | d 4410 | 1 CRRSA Act ESSER | 79010 | Operation of Plant | 464201 | Non-Capitalized FF&E | 9512 | 15001 | Grants Program | SDMC4 | 493050437 | 0 7900000000 | Additional (final) ESSER I Gui | (1,055.29) |
| 5 | 4 PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | d 4430 | 1 CRRSA Act ESSER (ESSER II) | 79010 | Operation of Plant | 451001 | Supplies | 9305 | 15001 | Grants Program | SDMC4 | 493050437 | 3 7900000000 | Final October entry to balance | (47,959.28) |
| | | | | | | | | | | | | | - | | | | | (108,458.88) |
| | | | | | | | | | | | | | | | | | | |
| 6 | 4 PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | d 4430 | 1 CRRSA Act ESSER (ESSER II) | 81100 | Maintenance & Operations | 451001 | Supplies | 9305 | 15001 | Grants Program | SDMC4 | 493050437 | 3 8100000000 | ESSER II was originally loaded | - |
| 6 | 4 PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | d 4430 | 1 CRRSA Act ESSER (ESSER II) | 81100 | Maintenance & Operations | 464201 | Non-Capitalized FF&E | 9305 | 15001 | Grants Program | SDMC4 | 493050437 | 3 8100000000 | ESSER II was originally loaded | - |
| 6 | 4 PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | d 4430 | 1 CRRSA Act ESSER (ESSER II) | 81100 | Maintenance & Operations | 451001 | Supplies | 9305 | 15001 | Grants Program | SDMC4 | 493050437 | 3 8100000000 | Final October entry to balance | (50,000.00) |
| 6 | 4 PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | d 4430 | 1 CRRSA Act ESSER (ESSER II) | 81100 | Maintenance & Operations | 464201 | Non-Capitalized FF&E | 9305 | 15001 | Grants Program | SDMC4 | 493050437 | 3 8100000000 | Final October entry to balance | (50,000.00) |
| | | | | | | | | | | | | | | | | | | (100,000.00) |

Food Service Fund Oct 2021 Budget Amendment Summary

| | | | | Budget | Percent | |
|----------|------------------------------|--------------|--------------|-----------|---------|-----------|
| Function | FunctionDescr | YTD Prior | YTD Current | Amendment | 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% | |