**Special Revenue**
**May 2021 Budget Amendment Summary**

| Function | FunctionDescr | YTD Prior | YTD Current | Budget Amendment | Percent Change | Reference |
|---|---|---|---|---|---|---|
| 30X | Revenue | (55,760,914) | (55,760,914) | (60,773,826) | 0.0% | |
| | | | | | | |
| 5XX | Instructional | 30,756,019 | 35,986,004 | 5,229,985 | 17.0% | 1 |
| 61X | Pupil Personnel Services | 8,399,135 | 8,409,253 | 10,118 | 0.1% | |
| 62X | Instructional Media Services | 32,535 | 32,535 | - | 0.0% | |
| 63X | Curriculum | 5,840,837 | 5,787,191 | (53,646) | -0.9% | |
| 64X | Instructional Staff Training | 6,470,871 | 6,113,675 | (357,196) | -5.5% | 2 |
| 65X | Instructional Technology | 71,748 | 72,042 | 294 | 0.4% | |
| 72X | General Admin Superintendent | 2,198,971 | 2,288,885 | 89,914 | 4.1% | |
| 73X | School Administration | 99,905 | 100,088 | 183 | 0.2% | |
| 75X | Fiscal Services | 67,795 | 67,831 | 36 | 0.1% | |
| 77X | Central Services | 8,365 | 8,365 | - | 0.0% | |
| 78X | Transportation | 511,965 | 480,862 | (31,104) | -6.1% | 3 |
| 79X | Operation of Plant | 1,130,227 | 1,260,011 | 129,784 | 11.5% | 4 |
| 81X | Maintenance of Plant | 141,462 | 136,005 | (5,457) | -3.9% | |
| 82X | Administrative Technology Serv | 30,980 | 30,980 | - | 0.0% | |
| 91X | Community Services | 100 | 100 | - | 0.0% | |

**Special Revenue**
**May 2021 Budget Amendment Detail**

| Reference | Posting Period | Ledger | Unit | Entry Type | Bd Hdr Status | Fund | FundDescr | Function | FunctionDescr | Object | ObjectDescr | Cost Ctr | Program | Program Description | PC Bus Unit | Project | Activity | Descr | Budget Amendment |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 439401 | Dist to Charter-NonFEFP | 2121 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | Title I Pt A BT Req | 15,000.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 416301 | Regular Pay NCH | 9305 | 15001 | Grants Program | SDMC4 | 4930504321 | 5101300000 | T-I Ave Maria PS BT Req | (96.14) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 422001 | FICA | 9305 | 15001 | Grants Program | SDMC4 | 4930504321 | 5101300000 | T-I Ave Maria PS BT Req | (8.07) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 424001 | Worker's Compensation | 9305 | 15001 | Grants Program | SDMC4 | 4930504321 | 5101300000 | T-I Ave Maria PS BT Req | (1.28) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 9305 | 15001 | Grants Program | SDMC4 | 4930504321 | 5101300000 | T-I Ave Maria PS BT Req | 105.49 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 2173 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I LMA BT Req | 2,380.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 412101 | Regular Pay | 0541 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Blackburn BT Req | (25,560.78) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 421103 | Retirement System | 0541 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Blackburn BT Req | (3,394.30) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 422001 | FICA | 0541 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Blackburn BT Req | (259.66) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 423101 | Health & Hospitalizations | 0541 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Blackburn BT Req | (4,242.88) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 423201 | Life Insurance | 0541 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Blackburn BT Req | (74.67) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 424001 | Worker's Compensation | 0541 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Blackburn BT Req | (410.71) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 439002 | Printing | 0541 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Blackburn BT Req | 7,000.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0541 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Blackburn BT Req | 10,000.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 452001 | Textbooks | 0541 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Blackburn BT Req | 10,000.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 416301 | Regular Pay NCH | 9305 | 15001 | Grants Program | SDMC4 | 4930504321 | 5101300000 | T-I Ave Maria BT Req | 96.14 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 416301 | Regular Pay NCH | 9305 | 15001 | Grants Program | SDMC4 | 4930504321 | 5101300030 | T-I Ave Maria BT Req | (96.14) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 422001 | FICA | 9305 | 15001 | Grants Program | SDMC4 | 4930504321 | 5101300000 | T-I Ave Maria BT Req | 8.07 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 422001 | FICA | 9305 | 15001 | Grants Program | SDMC4 | 4930504321 | 5101300030 | T-I Ave Maria BT Req | (8.07) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 424001 | Worker's Compensation | 9305 | 15001 | Grants Program | SDMC4 | 4930504321 | 5101300000 | T-I Ave Maria BT Req | 1.28 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 424001 | Worker's Compensation | 9305 | 15001 | Grants Program | SDMC4 | 4930504321 | 5101300030 | T-I Ave Maria BT Req | (1.28) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0281 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Palm View BGT Req | (9,785.89) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 452001 | Textbooks | 0281 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Palm View BGT Req | 9,785.89 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 9305 | 15001 | Grants Program | SDMC4 | 4930504091 | 5100000000 | Title IX BT Req | 17,100.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 464401 | Non-Capitalized Computer Hardw | 9305 | 15001 | Grants Program | SDMC4 | 4930504091 | 5100000000 | Title IX BT Req | (488.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 51010 | Instructional - Basic K-12 | 431001 | Prof & Technical Services | 9305 | 15001 | Grants Program | SDMC4 | 4930504010 | 5101000000 | GEER Summer BT Req | (100.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 51010 | Instructional - Basic K-12 | 431001 | Prof & Technical Services | 9305 | 15001 | Grants Program | SDMC4 | 4930504010 | 5101200000 | GEER Summer BT Req | (0.53) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 51010 | Instructional - Basic K-12 | 436901 | Technology-Related Rentals | 9305 | 15001 | Grants Program | SDMC4 | 4930504010 | 5101000000 | GEER Summer BT Req | (89.21) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 51010 | Instructional - Basic K-12 | 436901 | Technology-Related Rentals | 9305 | 15001 | Grants Program | SDMC4 | 4930504010 | 5101700000 | GEER Summer BT Req | (2,773.29) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 51010 | Instructional - Basic K-12 | 439401 | Dist to Charter-NonFEFP | 2101 | 15001 | Grants Program | SDMC4 | 4930504010 | 9800000000 | GEER Summer BT Req | (531.18) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 51010 | Instructional - Basic K-12 | 439401 | Dist to Charter-NonFEFP | 2102 | 15001 | Grants Program | SDMC4 | 4930504010 | 9800000000 | GEER Summer BT Req | (163.14) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 51010 | Instructional - Basic K-12 | 439401 | Dist to Charter-NonFEFP | 2104 | 15001 | Grants Program | SDMC4 | 4930504010 | 9800000000 | GEER Summer BT Req | (31,180.42) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 51010 | Instructional - Basic K-12 | 439401 | Dist to Charter-NonFEFP | 2121 | 15001 | Grants Program | SDMC4 | 4930504010 | 9800000000 | GEER Summer BT Req | (6,833.98) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 51010 | Instructional - Basic K-12 | 439401 | Dist to Charter-NonFEFP | 2122 | 15001 | Grants Program | SDMC4 | 4930504010 | 9800000000 | GEER Summer BT Req | (110.61) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 51010 | Instructional - Basic K-12 | 439401 | Dist to Charter-NonFEFP | 2131 | 15001 | Grants Program | SDMC4 | 4930504010 | 9800000000 | GEER Summer BT Req | (0.02) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 51010 | Instructional - Basic K-12 | 439401 | Dist to Charter-NonFEFP | 2141 | 15001 | Grants Program | SDMC4 | 4930504010 | 9800000000 | GEER Summer BT Req | (1,162.35) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 51010 | Instructional - Basic K-12 | 439401 | Dist to Charter-NonFEFP | 2161 | 15001 | Grants Program | SDMC4 | 4930504010 | 9800000000 | GEER Summer BT Req | (17.47) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 51010 | Instructional - Basic K-12 | 439401 | Dist to Charter-NonFEFP | 2171 | 15001 | Grants Program | SDMC4 | 4930504010 | 9800000000 | GEER Summer BT Req | (4.50) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 51010 | Instructional - Basic K-12 | 439401 | Dist to Charter-NonFEFP | 2173 | 15001 | Grants Program | SDMC4 | 4930504010 | 9800000000 | GEER Summer BT Req | (6,797.03) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 51010 | Instructional - Basic K-12 | 439401 | Dist to Charter-NonFEFP | 2181 | 15001 | Grants Program | SDMC4 | 4930504010 | 9800000000 | GEER Summer BT Req | (3,212.61) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 9305 | 15001 | Grants Program | SDMC4 | 4930504010 | 5101000000 | GEER Summer BT Req | (4.30) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 9305 | 15001 | Grants Program | SDMC4 | 4930504010 | 5101100000 | GEER Summer BT Req | (847.20) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 9305 | 15001 | Grants Program | SDMC4 | 4930504010 | 5101109800 | GEER Summer BT Req | (450.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 9305 | 15001 | Grants Program | SDMC4 | 4930504010 | 5101300000 | GEER Summer BT Req | (997.72) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 9305 | 15001 | Grants Program | SDMC4 | 4930504010 | 5101600000 | GEER Summer BT Req | (609.73) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 9305 | 15001 | Grants Program | SDMC4 | 4930504010 | 5101700000 | GEER Summer BT Req | (7,641.71) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 9305 | 15001 | Grants Program | SDMC4 | 4930504010 | 5101800000 | GEER Summer BT Req | (794.48) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 9305 | 15001 | Grants Program | SDMC4 | 4930504010 | 5101900000 | GEER Summer BT Req | (1,884.59) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 9305 | 15001 | Grants Program | SDMC4 | 4930504010 | 5102000000 | GEER Summer BT Req | (2,050.88) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 9305 | 15001 | Grants Program | SDMC4 | 4930504010 | 5102200000 | GEER Summer BT Req | (36.95) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 9305 | 15001 | Grants Program | SDMC4 | 4930504010 | 5103000000 | GEER Summer BT Req | (184.76) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 9305 | 15001 | Grants Program | SDMC4 | 4930504010 | 5104000000 | GEER Summer BT Req | (960.77) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 9305 | 15001 | Grants Program | SDMC4 | 4930504010 | 5106000000 | GEER Summer BT Req | (1,164.01) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 9305 | 15001 | Grants Program | SDMC4 | 4930504010 | 5107000000 | GEER Summer BT Req | (1,145.54) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 9305 | 15001 | Grants Program | SDMC4 | 4930504010 | 5109000000 | GEER Summer BT Req | (498.86) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 51010 | Instructional - Basic K-12 | 464201 | Non-Capitalized FF&E | 2104 | 15001 | Grants Program | SDMC4 | 4930504010 | 9800000000 | GEER Summer BT Req | (5,532.14) |

**Special Revenue**
**May 2021 Budget Amendment Detail**

| Reference | Posting Period | Ledger | Unit | Entry Type | Bd Hdr Status | Fund | FundDescr | Function | FunctionDescr | Object | ObjectDescr | Cost Ctr | Program | Program Description | PC Bus Unit | Project | Activity | Descr | Budget Amendment |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 51010 | Instructional - Basic K-12 | 464201 | Non-Capitalized FF&E | 2121 | 15001 | Grants Program | SDMC4 | 4930504010 | 9800000000 | GEER Summer BT Req | (1,000.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 51010 | Instructional - Basic K-12 | 464201 | Non-Capitalized FF&E | 2123 | 15001 | Grants Program | SDMC4 | 4930504010 | 9800000000 | GEER Summer BT Req | (0.01) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 51010 | Instructional - Basic K-12 | 464201 | Non-Capitalized FF&E | 2173 | 15001 | Grants Program | SDMC4 | 4930504010 | 9800000000 | GEER Summer BT Req | (1,000.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 51010 | Instructional - Basic K-12 | 464201 | Non-Capitalized FF&E | 2181 | 15001 | Grants Program | SDMC4 | 4930504010 | 9800000000 | GEER Summer BT Req | (1,000.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 51010 | Instructional - Basic K-12 | 464201 | Non-Capitalized FF&E | 9305 | 15001 | Grants Program | SDMC4 | 4930504010 | 5101700000 | GEER Summer BT Req | (2,500.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0061 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Bayshore Elem BT Req | 5,475.36 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 436901 | Technology-Related Rentals | 2181 | 15001 | Grants Program | SDMC4 | 4218104180 | 5100000000 | Parrish Charter final amendmen | 1,485.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 2181 | 15001 | Grants Program | SDMC4 | 4218104180 | 5100000000 | Parrish Charter final amendmen | 6,540.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 452001 | Textbooks | 2181 | 15001 | Grants Program | SDMC4 | 4218104180 | 5100000000 | Parrish Charter final amendmen | 13,559.57 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 464201 | Non-Capitalized FF&E | 2181 | 15001 | Grants Program | SDMC4 | 4218104180 | 5100000000 | Parrish Charter final amendmen | (10,125.63) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 464301 | Capitalized Computer Hardware | 2181 | 15001 | Grants Program | SDMC4 | 4218104180 | 5100000000 | Parrish Charter final amendmen | 14,495.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 464401 | Non-Capitalized Computer Hardw | 2181 | 15001 | Grants Program | SDMC4 | 4218104180 | 5100000000 | Parrish Charter final amendmen | 11,130.10 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 464901 | Tech FF&E Non Capitalized | 2181 | 15001 | Grants Program | SDMC4 | 4218104180 | 5100000000 | Parrish Charter final amendmen | (935.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 416301 | Regular Pay NCH | 0581 | 15001 | Grants Program | SDMC4 | 4930504561 | 5100000000 | SIG-4 Bgt Increase per AL | 33.19 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 412109 | Other | 0271 | 15001 | Grants Program | SDMC4 | 4930504561 | 5100000000 | Sig 4 | (1,000.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 416301 | Regular Pay NCH | 0151 | 15001 | Grants Program | SDMC4 | 4930504561 | 5100000000 | Sig 4 | 17,015.11 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 416301 | Regular Pay NCH | 0271 | 15001 | Grants Program | SDMC4 | 4930504561 | 5100000000 | Sig 4 | 9,229.39 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 416301 | Regular Pay NCH | 0581 | 15001 | Grants Program | SDMC4 | 4930504561 | 5100000000 | Sig 4 | 12,483.23 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 421103 | Retirement System | 0151 | 15001 | Grants Program | SDMC4 | 4930504561 | 5100000000 | Sig 4 | 3,802.28 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 421103 | Retirement System | 0271 | 15001 | Grants Program | SDMC4 | 4930504561 | 5100000000 | Sig 4 | 3,211.94 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 421103 | Retirement System | 0581 | 15001 | Grants Program | SDMC4 | 4930504561 | 5100000000 | Sig 4 | (40.63) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 422001 | FICA | 0151 | 15001 | Grants Program | SDMC4 | 4930504561 | 5100000000 | Sig 4 | 2,755.74 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 422001 | FICA | 0271 | 15001 | Grants Program | SDMC4 | 4930504561 | 5100000000 | Sig 4 | 2,380.64 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 422001 | FICA | 0581 | 15001 | Grants Program | SDMC4 | 4930504561 | 5100000000 | Sig 4 | (184.08) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 424001 | Worker's Compensation | 0151 | 15001 | Grants Program | SDMC4 | 4930504561 | 5100000000 | Sig 4 | 82.30 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 424001 | Worker's Compensation | 0271 | 15001 | Grants Program | SDMC4 | 4930504561 | 5100000000 | Sig 4 | 231.22 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 424001 | Worker's Compensation | 0581 | 15001 | Grants Program | SDMC4 | 4930504561 | 5100000000 | Sig 4 | 214.41 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0151 | 15001 | Grants Program | SDMC4 | 4930504561 | 5100000000 | Sig 4 | 2,500.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0271 | 15001 | Grants Program | SDMC4 | 4930504561 | 5100000000 | Sig 4 | 2,500.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0581 | 15001 | Grants Program | SDMC4 | 4930504561 | 5100000000 | Sig 4 | 2,500.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 433002 | Local Travel - Field Trips | 9305 | 15001 | Grants Program | SDMC4 | 4930504091 | 5100000000 | Title IX BT Req | (439.39) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 9305 | 15001 | Grants Program | SDMC4 | 4930504091 | 5100000000 | Title IX BT Req | 500.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451901 | Supplies Tech Related | 9305 | 15001 | Grants Program | SDMC4 | 4930504091 | 5100000000 | Title IX BT Req | (10.15) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 473001 | Dues and Fees | 9305 | 15001 | Grants Program | SDMC4 | 4930504091 | 5100000000 | Title IX BT Req | (118.45) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 436901 | Technology-Related Rentals | 9318 | 15001 | Grants Program | SDMC4 | 4931804261 | 5100000000 | Transferring funds from suppli | 2,750.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 459001 | Other Materials and Supplies | 9318 | 15001 | Grants Program | SDMC4 | 4931804261 | 5100000000 | Transferring funds from suppli | (2,750.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 433002 | Local Travel - Field Trips | 0541 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Blackburn BT Req | (250.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 433004 | Out of County Travel-Field Trp | 0541 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Blackburn BT Req | (750.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0541 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Blackburn BT Req | 4,000.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 9305 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | t-I FP&G BT Req | (5,000.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 452001 | Textbooks | 9305 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | t-I FP&G BT Req | 5,000.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 2173 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I LMA BT Req | (365.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0301 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T- I Palmetto BT Req | (275.30) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 452001 | Textbooks | 2181 | 15001 | Grants Program | SDMC4 | 4218104180 | 5100000000 | Parrish Charter Small Balance | 0.47 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 464201 | Non-Capitalized FF&E | 2181 | 15001 | Grants Program | SDMC4 | 4218104180 | 5100000000 | Parrish Charter Small Balance | (1.04) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 464401 | Non-Capitalized Computer Hardw | 2181 | 15001 | Grants Program | SDMC4 | 4218104180 | 5100000000 | Parrish Charter Small Balance | 0.17 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 412101 | Regular Pay | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Roger Gardens BT Req | 16,933.03 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 421103 | Retirement System | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Roger Gardens BT Req | 1,270.41 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 422001 | FICA | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Roger Gardens BT Req | 1,025.69 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 423101 | Health & Hospitalizations | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Roger Gardens BT Req | 1,928.85 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 423201 | Life Insurance | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Roger Gardens BT Req | 10.99 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 424001 | Worker's Compensation | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Roger Gardens BT Req | 65.69 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 439002 | Printing | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Roger Gardens BT Req | (5,093.14) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Roger Gardens BT Req | 5,669.52 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451901 | Supplies Tech Related | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Roger Gardens BT Req | (938.81) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 452001 | Textbooks | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Roger Gardens BT Req | (998.69) |

**Special Revenue**
**May 2021 Budget Amendment Detail**

| Reference | Posting Period | Ledger | Unit | Entry Type | Bd Hdr Status | Fund | FundDescr | Function | FunctionDescr | Object | ObjectDescr | Cost Ctr | Program | Program Description | PC Bus Unit | Project | Activity | Descr | Budget Amendment |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 413401 | Regular Pay | 0431 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Southeast High BT Req | (1,486.05) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 415201 | Regular Pay | 0431 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Southeast High BT Req | (1,456.22) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 421103 | Retirement System | 0431 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Southeast High BT Req | 322.60 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 422001 | FICA | 0431 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Southeast High BT Req | (502.88) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 423101 | Health & Hospitalizations | 0431 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Southeast High BT Req | (1,799.37) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 423201 | Life Insurance | 0431 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Southeast High BT Req | (83.04) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 439002 | Printing | 0431 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Southeast High BT Req | (292.68) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0431 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Southeast High BT Req | 10,428.54 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 453001 | Periodicals | 0431 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Southeast High BT Req | (2.22) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 412101 | Regular Pay | 0261 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Oneco BT Req | (11,940.26) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 416301 | Regular Pay NCH | 0261 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Oneco BT Req | (10,327.16) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 421103 | Retirement System | 0261 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Oneco BT Req | (2,226.75) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 422001 | FICA | 0261 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Oneco BT Req | (1,703.46) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 423101 | Health & Hospitalizations | 0261 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Oneco BT Req | (1,492.53) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 423201 | Life Insurance | 0261 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Oneco BT Req | (26.27) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 436901 | Technology-Related Rentals | 0261 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Oneco BT Req | (1,100.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 439002 | Printing | 0261 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Oneco BT Req | (5,000.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0261 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Oneco BT Req | 19,909.71 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 452001 | Textbooks | 0261 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Oneco BT Req | 13,906.72 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 2173 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I LMA BT Req | (365.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 416301 | Regular Pay NCH | 0581 | 15001 | Grants Program | SDMC4 | 4930504561 | 5100000000 | SIG-4 BT Req | (1,504.56) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 421103 | Retirement System | 0581 | 15001 | Grants Program | SDMC4 | 4930504561 | 5100000000 | SIG-4 BT Req | (150.46) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 422001 | FICA | 0581 | 15001 | Grants Program | SDMC4 | 4930504561 | 5100000000 | SIG-4 BT Req | (115.10) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 433001 | Local Travel | 9305 | 15001 | Grants Program | SDMC4 | 4930504931 | 5100000000 | Title I, Pt C BT Req | (191.08) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 439002 | Printing | 9305 | 15001 | Grants Program | SDMC4 | 4930504931 | 5100000000 | Title I, Pt C BT Req | 191.08 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 464401 | Non-Capitalized Computer Hardw | 9305 | 15001 | Grants Program | SDMC4 | 4930504931 | 5100000000 | Title I, Pt C BT Req | (3,049.33) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451901 | Supplies Tech Related | 9305 | 15001 | Grants Program | SDMC4 | 4930504071 | 5100000000 | Title III ESOL BT Req | (239.12) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 416301 | Regular Pay NCH | 9305 | 15001 | Grants Program | SDMC4 | 4930504091 | 5100000000 | Title IX BT Req | (698.68) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 421103 | Retirement System | 9305 | 15001 | Grants Program | SDMC4 | 4930504091 | 5100000000 | Title IX BT Req | (75.60) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 422001 | FICA | 9305 | 15001 | Grants Program | SDMC4 | 4930504091 | 5100000000 | Title IX BT Req | (53.45) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 433002 | Local Travel - Field Trips | 9305 | 15001 | Grants Program | SDMC4 | 4930504091 | 5100000000 | Title IX BT Req | (438.61) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 9305 | 15001 | Grants Program | SDMC4 | 4930504091 | 5100000000 | Title IX BT Req | 3,820.09 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 464401 | Non-Capitalized Computer Hardw | 9305 | 15001 | Grants Program | SDMC4 | 4930504091 | 5100000000 | Title IX BT Req | (1,762.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0581 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Sugg MS BT Req | 3,215.30 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 464401 | Non-Capitalized Computer Hardw | 0581 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Sugg MS BT Req | (3,215.30) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 416301 | Regular Pay NCH | 2173 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I LMA BT Req | 1,367.30 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 421103 | Retirement System | 2173 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I LMA BT Req | 136.73 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 422001 | FICA | 2173 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I LMA BT Req | 104.60 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 424001 | Worker's Compensation | 2173 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I LMA BT Req | 16.54 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 452001 | Textbooks | 2173 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I LMA BT Req | (1,715.17) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 416301 | Regular Pay NCH | 0261 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Oneco BT Req | 36.27 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 421103 | Retirement System | 0261 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Oneco BT Req | 88.78 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 439002 | Printing | 0261 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Oneco BT Req | (125.05) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 433002 | Local Travel - Field Trips | 0521 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Tillman BT Req | (300.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 433004 | Out of County Travel-Field Trp | 0521 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Tillman BT Req | (510.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 436901 | Technology-Related Rentals | 0521 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Tillman BT Req | (954.89) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0521 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Tillman BT Req | (900.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 452001 | Textbooks | 0521 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Tillman BT Req | (1,000.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 433004 | Out of County Travel-Field Trp | 0072 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Bayshore High BT Req | (1,000.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 439002 | Printing | 0072 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Bayshore High BT Req | (13,204.06) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0072 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Bayshore High BT Req | 28,204.06 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 416301 | Regular Pay NCH | 0411 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Daughtrey BT Req | (6,985.35) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 421103 | Retirement System | 0411 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Daughtrey BT Req | (698.54) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 422001 | FICA | 0411 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Daughtrey BT Req | (534.38) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 424001 | Worker's Compensation | 0411 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Daughtrey BT Req | (84.52) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0411 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Daughtrey BT Req | 8,302.79 |

**Special Revenue**
**May 2021 Budget Amendment Detail**

| Reference | Posting Period | Ledger | Unit | Entry Type | Bd Hdr Status | Fund | FundDescr | Function | FunctionDescr | Object | ObjectDescr | Cost Ctr | Program | Program Description | PC Bus Unit | Project | Activity | Descr | Budget Amendment |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 412101 | Regular Pay | 0061 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | Bayshore Elem BT Req | 718.56 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 415101 | Regular Pay | 0061 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | Bayshore Elem BT Req | 20,949.58 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 416301 | Regular Pay NCH | 0061 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | Bayshore Elem BT Req | (17,183.67) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 421103 | Retirement System | 0061 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | Bayshore Elem BT Req | (1,140.38) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 422001 | FICA | 0061 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | Bayshore Elem BT Req | (1,261.20) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 423101 | Health & Hospitalizations | 0061 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | Bayshore Elem BT Req | 4,447.54 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 423201 | Life Insurance | 0061 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | Bayshore Elem BT Req | (15.98) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 424001 | Worker's Compensation | 0061 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | Bayshore Elem BT Req | 53.35 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 439002 | Printing | 0061 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | Bayshore Elem BT Req | (387.02) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0061 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | Bayshore Elem BT Req | 14,843.72 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451901 | Supplies Tech Related | 0061 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | Bayshore Elem BT Req | (50.50) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 452001 | Textbooks | 0061 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | Bayshore Elem BT Req | 643.83 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 415101 | Regular Pay | 0521 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Tillman BT Req | (9,805.33) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 421103 | Retirement System | 0521 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Tillman BT Req | (2,105.21) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 422001 | FICA | 0521 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Tillman BT Req | (1,890.73) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 423101 | Health & Hospitalizations | 0521 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Tillman BT Req | 1,848.82 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 423201 | Life Insurance | 0521 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Tillman BT Req | (45.87) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 424001 | Worker's Compensation | 0521 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Tillman BT Req | 77.37 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 439002 | Printing | 0521 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Tillman BT Req | (924.41) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0521 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Tillman BT Req | 7,000.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451901 | Supplies Tech Related | 0521 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Tillman BT Req | (0.02) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 452001 | Textbooks | 0521 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Tillman BT Req | 8,640.29 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 453001 | Periodicals | 0521 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Tillman BT Req | (40.10) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 464901 | Tech FF&E Non Capitalized | 0521 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Tillman BT Req | (100.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 412101 | Regular Pay | 0421 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Samoset BT Req | (742.85) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 415101 | Regular Pay | 0421 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Samoset BT Req | 16,497.48 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 416301 | Regular Pay NCH | 0421 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Samoset BT Req | (1,403.41) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 421103 | Retirement System | 0421 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Samoset BT Req | (1,022.59) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 422001 | FICA | 0421 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Samoset BT Req | (1,178.01) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 423101 | Health & Hospitalizations | 0421 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Samoset BT Req | 6,425.10 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 423201 | Life Insurance | 0421 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Samoset BT Req | (89.41) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 424001 | Worker's Compensation | 0421 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Samoset BT Req | (1,108.31) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 436901 | Technology-Related Rentals | 0421 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Samoset BT Req | (1,221.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 439002 | Printing | 0421 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Samoset BT Req | (6,491.48) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0421 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Samoset BT Req | (674.52) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451901 | Supplies Tech Related | 0421 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Samoset BT Req | (184.36) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 452001 | Textbooks | 0421 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Samoset BT Req | (3,597.81) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 464401 | Non-Capitalized Computer Hardw | 0421 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Samoset BT Req | (1,000.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 416301 | Regular Pay NCH | 9305 | 15001 | Grants Program | SDMC4 | 4930504931 | 5100000000 | Title I Pt C BT Req | 16,215.04 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 421103 | Retirement System | 9305 | 15001 | Grants Program | SDMC4 | 4930504931 | 5100000000 | Title I Pt C BT Req | 1,621.50 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 422001 | FICA | 9305 | 15001 | Grants Program | SDMC4 | 4930504931 | 5100000000 | Title I Pt C BT Req | 1,240.45 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 9305 | 15001 | Grants Program | SDMC4 | 4930504071 | 5100000000 | Title III Part B-BT Req | (882.37) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 412101 | Regular Pay | 0541 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Blackburn BT Req | (25,128.18) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 415101 | Regular Pay | 0541 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Blackburn BT Req | 25,128.18 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 412101 | Regular Pay | 0072 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Bayshore High BT Req | 20,379.23 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 415101 | Regular Pay | 0072 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Bayshore High BT Req | (9,089.19) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 416301 | Regular Pay NCH | 0072 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Bayshore High BT Req | (24,294.72) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 421103 | Retirement System | 0072 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Bayshore High BT Req | (2,213.39) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 422001 | FICA | 0072 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Bayshore High BT Req | (1,353.67) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 423101 | Health & Hospitalizations | 0072 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Bayshore High BT Req | (1,208.66) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 423201 | Life Insurance | 0072 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Bayshore High BT Req | (30.41) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 436901 | Technology-Related Rentals | 0072 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Bayshore High BT Req | 2,221.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 439002 | Printing | 0072 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Bayshore High BT Req | (5,000.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0072 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Bayshore High BT Req | 21,029.70 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44101 | ESSER | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 9305 | 15001 | Grants Program | SDMC4 | 4930504370 | 5100000000 | Kinnan COVID Supply Order. See | (2,484.75) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 412101 | Regular Pay | 0051 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Ballard BT Req | (3,002.03) |

**Special Revenue**
**May 2021 Budget Amendment Detail**

| Reference | Posting Period | Ledger | Unit | Entry Type | Bd Hdr Status | Fund | FundDescr | Function | FunctionDescr | Object | ObjectDescr | Cost Ctr | Program | Program Description | PC Bus Unit | Project | Activity | Descr | Budget Amendment |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 415101 | Regular Pay | 0051 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Ballard BT Req | 16,115.08 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 421103 | Retirement System | 0051 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Ballard BT Req | 2,670.38 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 422001 | FICA | 0051 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Ballard BT Req | 2,406.06 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 423101 | Health & Hospitalizations | 0051 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Ballard BT Req | 1,599.51 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 423201 | Life Insurance | 0051 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Ballard BT Req | 8.09 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 424001 | Worker's Compensation | 0051 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Ballard BT Req | 57.69 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 439002 | Printing | 0051 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Ballard BT Req | (3,476.44) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0051 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Ballard BT Req | 29,694.28 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 412101 | Regular Pay | 0381 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Prine BT Req | (11,999.85) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 415101 | Regular Pay | 0381 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Prine BT Req | 26,818.44 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 421103 | Retirement System | 0381 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Prine BT Req | 3,285.85 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 422001 | FICA | 0381 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Prine BT Req | 471.12 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 423101 | Health & Hospitalizations | 0381 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Prine BT Req | 4,873.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 423201 | Life Insurance | 0381 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Prine BT Req | (37.19) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 439002 | Printing | 0381 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Prine BT Req | (64.04) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0381 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Prine BT Req | 7,361.93 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 412101 | Regular Pay | 0151 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | Manatee El, Title 1 budget tra | (13,712.75) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 415101 | Regular Pay | 0151 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | Manatee El, Title 1 budget tra | 27,737.06 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 416301 | Regular Pay NCH | 0151 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | Manatee El, Title 1 budget tra | (6,646.84) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 421103 | Retirement System | 0151 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | Manatee El, Title 1 budget tra | (3,470.74) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 422001 | FICA | 0151 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | Manatee El, Title 1 budget tra | (865.67) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 423101 | Health & Hospitalizations | 0151 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | Manatee El, Title 1 budget tra | (2,939.02) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 423201 | Life Insurance | 0151 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | Manatee El, Title 1 budget tra | (73.57) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 424001 | Worker's Compensation | 0151 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | Manatee El, Title 1 budget tra | (1,227.72) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 439002 | Printing | 0151 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | Manatee El, Title 1 budget tra | 2,000.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0151 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | Manatee El, Title 1 budget tra | 27,608.72 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 452001 | Textbooks | 0151 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | Manatee El, Title 1 budget tra | 20,804.80 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 415101 | Regular Pay | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | Moody El Title 1 budget transf | 2,412.86 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 421103 | Retirement System | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | Moody El Title 1 budget transf | (2,523.28) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 422001 | FICA | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | Moody El Title 1 budget transf | (2,915.87) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 423101 | Health & Hospitalizations | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | Moody El Title 1 budget transf | (2,065.72) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 423201 | Life Insurance | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | Moody El Title 1 budget transf | (58.60) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 436901 | Technology-Related Rentals | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | Moody El Title 1 budget transf | (1,272.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 439002 | Printing | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | Moody El Title 1 budget transf | (7,868.73) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | Moody El Title 1 budget transf | 13,898.55 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451901 | Supplies Tech Related | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | Moody El Title 1 budget transf | 7,938.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 452001 | Textbooks | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | Moody El Title 1 budget transf | 13,032.72 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 415101 | Regular Pay | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Moody BT Req | 2,412.86 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 421103 | Retirement System | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Moody BT Req | (2,523.28) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 422001 | FICA | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Moody BT Req | (2,915.87) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 423101 | Health & Hospitalizations | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Moody BT Req | (2,065.72) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 423201 | Life Insurance | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Moody BT Req | (58.60) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 436901 | Technology-Related Rentals | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Moody BT Req | (1,272.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 439002 | Printing | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Moody BT Req | (7,868.73) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Moody BT Req | 13,898.55 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451901 | Supplies Tech Related | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Moody BT Req | **7,938.00** |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 452001 | Textbooks | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Moody BT Req | 13,032.72 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-1 Rogers-Garden BT Req | (645.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451901 | Supplies Tech Related | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-1 Rogers-Garden BT Req | 645.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 415101 | Regular Pay | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | Reverse Moody BT Req BT #54911 | (2,412.86) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 421103 | Retirement System | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | Reverse Moody BT Req BT #54911 | 2,523.28 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 422001 | FICA | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | Reverse Moody BT Req BT #54911 | 2,915.87 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 423101 | Health & Hospitalizations | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | Reverse Moody BT Req BT #54911 | 2,065.72 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 423201 | Life Insurance | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | Reverse Moody BT Req BT #54911 | 58.60 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 436901 | Technology-Related Rentals | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | Reverse Moody BT Req BT #54911 | 1,272.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 439002 | Printing | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | Reverse Moody BT Req BT #54911 | 7,868.73 |

**Special Revenue**
**May 2021 Budget Amendment Detail**

| Reference | Posting Period | Ledger | Unit | Entry Type | Bd Hdr Status | Fund | FundDescr | Function | FunctionDescr | Object | ObjectDescr | Cost Ctr | Program | Program Description | PC Bus Unit | Project | Activity | Descr | Budget Amendment |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | Reverse Moody BT Req BT #54911 | (13,898.55) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451901 | Supplies Tech Related | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | Reverse Moody BT Req BT #54911 | (7,938.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 452001 | Textbooks | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | Reverse Moody BT Req BT #54911 | (13,032.72) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 436901 | Technology-Related Rentals | 0072 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Bayshore High BT Req | 11,995.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0072 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Bayshore High BT Req | (12,110.10) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 415101 | Regular Pay | 0281 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Palm View BT Req | 211.96 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 416301 | Regular Pay NCH | 0281 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Palm View BT Req | (1,790.03) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 421103 | Retirement System | 0281 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Palm View BT Req | 123.29 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 422001 | FICA | 0281 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Palm View BT Req | (361.60) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 423101 | Health & Hospitalizations | 0281 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Palm View BT Req | (1,494.31) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 423201 | Life Insurance | 0281 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Palm View BT Req | (20.36) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 436901 | Technology-Related Rentals | 0281 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Palm View BT Req | 11,087.23 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 439002 | Printing | 0281 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Palm View BT Req | (1,272.74) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0281 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Palm View BT Req | 13,064.31 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451901 | Supplies Tech Related | 0281 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Palm View BT Req | 1,000.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 452001 | Textbooks | 0281 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Palm View BT Req | **5,000.00** |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 412101 | Regular Pay | 0411 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Daughtrey BT Req | 45,860.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 415101 | Regular Pay | 0411 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Daughtrey BT Req | (22,740.38) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 416301 | Regular Pay NCH | 0411 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Daughtrey BT Req | (18,139.98) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 421103 | Retirement System | 0411 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Daughtrey BT Req | (1,576.02) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 422001 | FICA | 0411 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Daughtrey BT Req | (313.78) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 423101 | Health & Hospitalizations | 0411 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Daughtrey BT Req | 4,524.81 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 423201 | Life Insurance | 0411 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Daughtrey BT Req | 24.06 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 424001 | Worker's Compensation | 0411 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Daughtrey BT Req | **(1,211.95)** |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 439002 | Printing | 0411 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Daughtrey BT Req | 1,000.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0411 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Daughtrey BT Req | 11,725.51 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 452001 | Textbooks | 0411 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Daughtrey BT Req | (1,863.32) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 452901 | Text Books Tech Related | 0411 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Daughtrey BT Req | (27.30) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 412101 | Regular Pay | 0581 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I SUGG Midd BT Req | 47,665.39 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 415101 | Regular Pay | 0581 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I SUGG Midd BT Req | 15,403.94 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 415201 | Regular Pay | 0581 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I SUGG Midd BT Req | (1,199.67) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 416301 | Regular Pay NCH | 0581 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I SUGG Midd BT Req | (21,048.84) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 421103 | Retirement System | 0581 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I SUGG Midd BT Req | 2,196.91 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 422001 | FICA | 0581 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I SUGG Midd BT Req | 2,634.54 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 423101 | Health & Hospitalizations | 0581 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I SUGG Midd BT Req | 12,828.86 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 423201 | Life Insurance | 0581 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I SUGG Midd BT Req | 61.67 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 424001 | Worker's Compensation | 0581 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I SUGG Midd BT Req | (1,088.96) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 436901 | Technology-Related Rentals | 0581 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I SUGG Midd BT Req | (3,338.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 439002 | Printing | 0581 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I SUGG Midd BT Req | 2,000.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0581 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I SUGG Midd BT Req | 22,619.01 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451901 | Supplies Tech Related | 0581 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I SUGG Midd BT Req | (356.70) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 452001 | Textbooks | 0581 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I SUGG Midd BT Req | (200.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 464901 | Tech FF&E Non Capitalized | 0581 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I SUGG Midd BT Req | (778.29) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 439002 | Printing | 0051 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Ballard BT Req | 2,000.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0051 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Ballard BT Req | (2,000.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 412101 | Regular Pay | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Rogers-Garden BT Req | 16,933.03 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 421103 | Retirement System | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Rogers-Garden BT Req | 1,270.41 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 422001 | FICA | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Rogers-Garden BT Req | 1,025.69 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 423101 | Health & Hospitalizations | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Rogers-Garden BT Req | 1,928.85 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 423201 | Life Insurance | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Rogers-Garden BT Req | 10.99 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 424001 | Worker's Compensation | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Rogers-Garden BT Req | 65.69 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 439002 | Printing | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Rogers-Garden BT Req | (5,093.14) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Rogers-Garden BT Req | 5,669.52 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451901 | Supplies Tech Related | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Rogers-Garden BT Req | (938.81) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 452001 | Textbooks | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Rogers-Garden BT Req | (998.69) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 412101 | Regular Pay | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Rogers-Garden BT Req | (16,933.03) |

**Special Revenue**
**May 2021 Budget Amendment Detail**

| Reference | Posting Period | Ledger | Unit | Entry Type | Bd Hdr Status | Fund | FundDescr | Function | FunctionDescr | Object | ObjectDescr | Cost Ctr | Program | Program Description | PC Bus Unit | Project | Activity | Descr | Budget Amendment |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 421103 | Retirement System | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Rogers-Garden BT Req | (1,270.41) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 422001 | FICA | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Rogers-Garden BT Req | (1,025.69) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 423101 | Health & Hospitalizations | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Rogers-Garden BT Req | (1,928.85) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 423201 | Life Insurance | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Rogers-Garden BT Req | (10.99) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 424001 | Worker's Compensation | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Rogers-Garden BT Req | (65.69) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 439002 | Printing | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Rogers-Garden BT Req | 5,093.14 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Rogers-Garden BT Req | (5,669.52) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451901 | Supplies Tech Related | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Rogers-Garden BT Req | 938.81 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 452001 | Textbooks | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Rogers-Garden BT Req | 998.69 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 439002 | Printing | 0281 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Palm View BT Req | 1.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0281 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Palm View BT Req | (1.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 416301 | Regular Pay NCH | 0411 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Daughtrey BT Req | 7,015.92 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 421103 | Retirement System | 0411 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Daughtrey BT Req | 701.59 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 422001 | FICA | 0411 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Daughtrey BT Req | 536.72 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 424001 | Worker's Compensation | 0411 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Daughtrey BT Req | 195.54 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0411 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Daughtrey BT Req | (9,545.49) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0421 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Samoset BT Req | (1.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 415101 | Regular Pay | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Moody BT Req | (2,412.86) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 421103 | Retirement System | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Moody BT Req | 2,523.28 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 422001 | FICA | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Moody BT Req | 2,915.87 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 423101 | Health & Hospitalizations | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Moody BT Req | 2,065.72 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 423201 | Life Insurance | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Moody BT Req | 58.60 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 436901 | Technology-Related Rentals | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Moody BT Req | 1,272.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 439002 | Printing | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Moody BT Req | 7,868.73 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Moody BT Req | (13,898.55) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451901 | Supplies Tech Related | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Moody BT Req | (7,938.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 452001 | Textbooks | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Moody BT Req | (13,032.72) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 416301 | Regular Pay NCH | 9305 | 15001 | Grants Program | SDMC4 | 4930504321 | 5101100000 | T-I Community Christian | (3,043.82) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 421103 | Retirement System | 9305 | 15001 | Grants Program | SDMC4 | 4930504321 | 5101100000 | T-I Community Christian | (232.85) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 424001 | Worker's Compensation | 9305 | 15001 | Grants Program | SDMC4 | 4930504321 | 5101100000 | T-I Community Christian | (36.83) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 431001 | Prof & Technical Services | 9305 | 15001 | Grants Program | SDMC4 | 4930504321 | 5101100000 | T-I Community Christian | 3,313.50 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 439002 | Printing | 0072 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Bayshore High BT Req | 1.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0072 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Bayshore High BT Req | (21.60) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 415101 | Regular Pay | 0301 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Palmetto BT Req | 9,529.57 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 416301 | Regular Pay NCH | 0301 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Palmetto BT Req | (29,867.96) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 421103 | Retirement System | 0301 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Palmetto BT Req | (1,046.81) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 422001 | FICA | 0301 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Palmetto BT Req | (2,380.84) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 423101 | Health & Hospitalizations | 0301 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Palmetto BT Req | 4,809.98 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 423201 | Life Insurance | 0301 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Palmetto BT Req | (1.71) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 424001 | Worker's Compensation | 0301 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Palmetto BT Req | (724.64) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 439002 | Printing | 0301 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Palmetto BT Req | (168.09) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0301 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Palmetto BT Req | 9,501.93 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 452001 | Textbooks | 0301 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Palmetto BT Req | 21,576.87 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44101 | ESSER | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 9305 | 15001 | Grants Program | SDMC4 | 4930504370 | 5100000000 | ESSER supply money from one fu | (10,000.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 439002 | Printing | 0541 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Blackburn BT Req | (1,913.01) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 452001 | Textbooks | 0541 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Blackburn BT Req | 1,913.01 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 423101 | Health & Hospitalizations | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Moody BT Req | (1,662.86) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Moody BT Req | 28,368.88 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 416301 | Regular Pay NCH | 0581 | 15001 | Grants Program | SDMC4 | 4930504561 | 5100000000 | SIG 4 BT Req | (359.03) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 421103 | Retirement System | 0581 | 15001 | Grants Program | SDMC4 | 4930504561 | 5100000000 | SIG 4 BT Req | (35.90) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 422001 | FICA | 0581 | 15001 | Grants Program | SDMC4 | 4930504561 | 5100000000 | SIG 4 BT Req | (27.47) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 439002 | Printing | 0301 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Palmetto BT Req | 1.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0301 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Palmetto BT Req | (1.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 2173 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I LMA BT Req | (500.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451901 | Supplies Tech Related | 2173 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I LMA BT Req | 500.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 413401 | Regular Pay | 0431 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Southeast High BT Req | 0.02 |

**Special Revenue**
**May 2021 Budget Amendment Detail**

| Reference | Posting Period | Ledger | Unit | Entry Type | Bd Hdr Status | Fund | FundDescr | Function | FunctionDescr | Object | ObjectDescr | Cost Ctr | Program | Program Description | PC Bus Unit | Project | Activity | Descr | Budget Amendment |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 423101 | Health & Hospitalizations | 0431 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Southeast High BT Req | 35.14 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 439002 | Printing | 0431 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Southeast High BT Req | 1.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0431 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Southeast High BT Req | (36.17) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 421103 | Retirement System | 0301 | 15001 | Grants Program | SDMC4 | 4932304171 | 5100000000 | 4171 21st Century EOY Cleanup | 756.79 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 424001 | Worker's Compensation | 0301 | 15001 | Grants Program | SDMC4 | 4932304171 | 5100000000 | 4171 21st Century EOY Cleanup | (756.79) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 439002 | Printing | 0301 | 15001 | Grants Program | SDMC4 | 4932304171 | 5100000000 | 4171 21st Century EOY Cleanup | (40.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 439002 | Printing | 2173 | 15001 | Grants Program | SDMC4 | 4932304171 | 5100000000 | 4171 21st Century EOY Cleanup | 240.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 9323 | 15001 | Grants Program | SDMC4 | 4932304171 | 5100000000 | 4171 21st Century EOY Cleanup | (200.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 453001 | Periodicals | 0151 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Manatee BT Req | (1,326.60) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 421103 | Retirement System | 0261 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Oneco BT Req | 70.89 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 421103 | Retirement System | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Rogers-Garden BT Req | 1,267.60 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 423101 | Health & Hospitalizations | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Rogers-Garden BT Req | 2,654.84 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Rogers-Garden BT Req | (3,637.12) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0281 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Palm View BT Req | 7,280.19 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 439002 | Printing | 0521 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Tillman BT Req | 2,000.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0521 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Tillman BT Req | (2,000.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0411 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Daughtrey BT Req | (368.58) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 439002 | Printing | 0381 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Prine BT Req | 50.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0381 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Prine BT Req | (53.21) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 439002 | Printing | 0421 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Samoset BT Req | 500.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0421 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Samoset BT Req | (618.92) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 412101 | Regular Pay | 2173 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I LMA BT Req | (1,729.26) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 415101 | Regular Pay | 2173 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I LMA BT Req | (181.78) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 416301 | Regular Pay NCH | 2173 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I LMA BT Req | 1,833.86 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 422001 | FICA | 2173 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I LMA BT Req | 77.18 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 412101 | Regular Pay | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Moody BT Req | (1,627.75) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 415101 | Regular Pay | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Moody BT Req | 1,627.75 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0581 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Sugg Middle BT Req | (8,797.73) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0761 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | Lee Middle BT Req | (500.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451901 | Supplies Tech Related | 0761 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | Lee Middle BT Req | 500.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 424001 | Worker's Compensation | 9305 | 15001 | Grants Program | SDMC4 | 4930504321 | 5101300030 | T-I Ave Maria BT Req | (100.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 9305 | 15001 | Grants Program | SDMC4 | 4930504321 | 5101300000 | T-I Ave Maria BT Req | 100.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 412101 | Regular Pay | 2173 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I LMA BT Req | 1,515.96 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 415101 | Regular Pay | 2173 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I LMA BT Req | 181.78 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 421103 | Retirement System | 2173 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I LMA BT Req | 279.27 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 422001 | FICA | 2173 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I LMA BT Req | 540.83 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 2173 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I LMA BT Req | (4,154.75) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 439002 | Printing | 0621 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Abel BT Req | (1.13) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0621 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Abel BT Req | 1.13 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 439002 | Printing | 0061 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Bayshore Elem BT Req | 97.64 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 452001 | Textbooks | 0061 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Bayshore Elem BT Req | (97.64) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0411 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Daughtrey BT Req | (48.16) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 452001 | Textbooks | 0411 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Daughtrey BT Req | 48.16 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 439002 | Printing | 0151 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Manatee El BT Req | 296.30 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 452001 | Textbooks | 0151 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Manatee El BT Req | (296.30) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 439002 | Printing | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Rogers Garden BT Req | 156.99 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 439002 | Printing | 0671 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Sea Breeze BT Req | 100.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 452001 | Textbooks | 0671 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Sea Breeze BT Req | (100.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 452001 | Textbooks | 0151 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Manatee BT Req | (5,029.74) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 453001 | Periodicals | 0151 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Manatee BT Req | (1,854.27) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 453001 | Periodicals | 0151 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Manatee BT Req | 4,493.54 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 423101 | Health & Hospitalizations | 0431 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Southeast BT Req | 928.62 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 423201 | Life Insurance | 0431 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Southeast BT Req | 7.96 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0431 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Southeast BT Req | (1,721.25) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0421 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Samoset BT Req | 237.04 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0381 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Prine BT Req | (574.37) |

**Special Revenue**
**May 2021 Budget Amendment Detail**

| Reference | Posting Period | Ledger | Unit | Entry Type | Bd Hdr Status | Fund | FundDescr | Function | FunctionDescr | Object | ObjectDescr | Cost Ctr | Program | Program Description | PC Bus Unit | Project | Activity | Descr | Budget Amendment |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 415101 | Regular Pay | 0281 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Palm View BT Req | (871.50) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 421103 | Retirement System | 0281 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Palm View BT Req | (297.32) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 422001 | FICA | 0281 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Palm View BT Req | (192.06) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 423101 | Health & Hospitalizations | 0281 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Palm View BT Req | 79.63 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 424001 | Worker's Compensation | 0281 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Palm View BT Req | (1.52) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 439002 | Printing | 0281 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Palm View BT Req | (0.77) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0281 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Palm View BT Req | (1,121.81) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451901 | Supplies Tech Related | 0281 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Palm View BT Req | (2.02) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 452001 | Textbooks | 0281 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Palm View BT Req | (3.35) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 423101 | Health & Hospitalizations | 0761 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Lee Middle BT Req | 537.23 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 439002 | Printing | 0761 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Lee Middle BT Req | (500.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0761 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Lee Middle BT Req | 500.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0301 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Palmetto BT Req | (209.31) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 422001 | FICA | 0281 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Palm View BT Req | 1.52 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 439002 | Printing | 0281 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Palm View BT Req | 1.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0281 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Palm View BT Req | (2.52) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 424001 | Worker's Compensation | 0281 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Palm View | 1.52 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 436901 | Technology-Related Rentals | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Moody BT Req | (1,272.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Moody BT Req | (18,761.28) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451901 | Supplies Tech Related | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Moody BT Req | 7,938.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 452001 | Textbooks | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Moody BT Req | 12,095.28 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 422001 | FICA | 2173 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I LMA BT Req | 43.17 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 423101 | Health & Hospitalizations | 2173 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I LMA BT Req | 234.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 439002 | Printing | 2173 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I LMA BT Req | (277.17) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 451001 | Supplies | 2173 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I LMA BT Req | 3,516.40 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 452001 | Textbooks | 2173 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I LMA BT Req | (3,516.40) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51010 | Instructional - Basic K-12 | 439002 | Printing | 0421 | 15001 | Grants Program | SDMC4 | 4930504321 | 5100000000 | T-I Samoset BT Req | 200.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51300 | ESOL | 421103 | Retirement System | 0261 | 15001 | Grants Program | SDMC4 | 4930504321 | 5130000000 | T-I Oneco BT Req | 25.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51300 | ESOL | 412101 | Regular Pay | 0061 | 15001 | Grants Program | SDMC4 | 4930504321 | 5130000000 | Bayshore Elem BT Req | 747.17 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51300 | ESOL | 421103 | Retirement System | 0061 | 15001 | Grants Program | SDMC4 | 4930504321 | 5130000000 | Bayshore Elem BT Req | (493.21) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51300 | ESOL | 422001 | FICA | 0061 | 15001 | Grants Program | SDMC4 | 4930504321 | 5130000000 | Bayshore Elem BT Req | (996.91) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51300 | ESOL | 423101 | Health & Hospitalizations | 0061 | 15001 | Grants Program | SDMC4 | 4930504321 | 5130000000 | Bayshore Elem BT Req | (736.21) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51300 | ESOL | 423201 | Life Insurance | 0061 | 15001 | Grants Program | SDMC4 | 4930504321 | 5130000000 | Bayshore Elem BT Req | (40.58) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51300 | ESOL | 415101 | Regular Pay | 0381 | 15001 | Grants Program | SDMC4 | 4930504321 | 5130000000 | T-I Prine BT Req | (4,276.38) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51300 | ESOL | 421103 | Retirement System | 0381 | 15001 | Grants Program | SDMC4 | 4930504321 | 5130000000 | T-I Prine BT Req | (605.35) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51300 | ESOL | 422001 | FICA | 0381 | 15001 | Grants Program | SDMC4 | 4930504321 | 5130000000 | T-I Prine BT Req | (236.34) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51300 | ESOL | 423201 | Life Insurance | 0381 | 15001 | Grants Program | SDMC4 | 4930504321 | 5130000000 | T-I Prine BT Req | (16.54) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51300 | ESOL | 412101 | Regular Pay | 0051 | 15001 | Grants Program | SDMC4 | 4930504051 | 5130000000 | Title III ESOL BT Req | 4,266.03 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51300 | ESOL | 412101 | Regular Pay | 0641 | 15001 | Grants Program | SDMC4 | 4930504051 | 5130000000 | Title III ESOL BT Req | (4,266.03) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51300 | ESOL | 421103 | Retirement System | 0051 | 15001 | Grants Program | SDMC4 | 4930504051 | 5130000000 | Title III ESOL BT Req | 426.60 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51300 | ESOL | 421103 | Retirement System | 0641 | 15001 | Grants Program | SDMC4 | 4930504051 | 5130000000 | Title III ESOL BT Req | (426.60) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51300 | ESOL | 422001 | FICA | 0051 | 15001 | Grants Program | SDMC4 | 4930504051 | 5130000000 | Title III ESOL BT Req | 326.35 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51300 | ESOL | 422001 | FICA | 0641 | 15001 | Grants Program | SDMC4 | 4930504051 | 5130000000 | Title III ESOL BT Req | (326.35) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51300 | ESOL | 423101 | Health & Hospitalizations | 0051 | 15001 | Grants Program | SDMC4 | 4930504051 | 5130000000 | Title III ESOL BT Req | 533.25 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51300 | ESOL | 423101 | Health & Hospitalizations | 0641 | 15001 | Grants Program | SDMC4 | 4930504051 | 5130000000 | Title III ESOL BT Req | (533.25) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51300 | ESOL | 423201 | Life Insurance | 0051 | 15001 | Grants Program | SDMC4 | 4930504051 | 5130000000 | Title III ESOL BT Req | 9.39 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51300 | ESOL | 423201 | Life Insurance | 0641 | 15001 | Grants Program | SDMC4 | 4930504051 | 5130000000 | Title III ESOL BT Req | (9.39) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 51300 | ESOL | 421103 | Retirement System | 0261 | 15001 | Grants Program | SDMC4 | 4930504321 | 5130000000 | T-I Oneco BT Req | 195.02 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 52010 | Exceptional Student Education | 437010 | Postage | 9310 | 15001 | Grants Program | SDMC4 | 4931004201 | 5200000000 | MANDATED INFORMATION FLYER F( | (900.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 52010 | Exceptional Student Education | 464201 | Non-Capitalized FF&E | 2181 | 15001 | Grants Program | SDMC4 | 4218104180 | 5200000000 | Parrish Charter Small Balance | 0.90 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 52010 | Exceptional Student Education | 423101 | Health & Hospitalizations | 0261 | 15001 | Grants Program | SDMC4 | 4930504381 | 5200000000 | UniSIG BT Req | 1,358.42 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 475003 | Subs for ATD Leaves | 0431 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | TF to subs LRHS | (500.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 475003 | Subs for ATD Leaves | 0721 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | TF to subs LRHS | 500.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 433004 | Out of County Travel-Field Trp | 0351 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | For FFA State Conf. | 0.05 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 433004 | Out of County Travel-Field Trp | 0711 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | For FFA State Conf. | 0.05 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 433004 | Out of County Travel-Field Trp | 0721 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | For FFA State Conf. | 0.05 |

**Special Revenue**
**May 2021 Budget Amendment Detail**

| Reference | Posting Period | Ledger | Unit | Entry Type | Bd Hdr Status | Fund | FundDescr | Function | FunctionDescr | Object | ObjectDescr | Cost Ctr | Program | Program Description | PC Bus Unit | Project | Activity | Descr | Budget Amendment |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 433004 | Out of County Travel-Field Trp | 0752 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | For FFA State Conf. | 0.05 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 433004 | Out of County Travel-Field Trp | 0762 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | For FFA State Conf. | 0.05 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 433004 | Out of County Travel-Field Trp | 0842 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | For FFA State Conf. | 0.05 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 433004 | Out of County Travel-Field Trp | 0852 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | For FFA State Conf. | 0.05 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 433004 | Out of County Travel-Field Trp | 9323 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | For FFA State Conf. | (0.35) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 433002 | Local Travel - Field Trips | 0072 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | TF for BHS Fuel - Routhier | 25.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 433004 | Out of County Travel-Field Trp | 9323 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | TF for BHS Fuel - Routhier | (25.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 433004 | Out of County Travel-Field Trp | 0351 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | TF for TA | 0.10 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 433004 | Out of County Travel-Field Trp | 0711 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | TF for TA | 0.05 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 433004 | Out of County Travel-Field Trp | 0721 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | TF for TA | 0.15 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 433004 | Out of County Travel-Field Trp | 0762 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | TF for TA | 0.10 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 433004 | Out of County Travel-Field Trp | 0842 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | TF for TA | 0.10 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 433004 | Out of County Travel-Field Trp | 0852 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | TF for TA | 0.10 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 433004 | Out of County Travel-Field Trp | 9323 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | TF for TA | (0.60) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 451001 | Supplies | 9323 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | Perkins Secondary Roll Forward | 18,400.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 464201 | Non-Capitalized FF&E | 9323 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | Perkins Secondary Roll Forward | 11,315.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 451001 | Supplies | 0072 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | Access Filament purchase for H | 3,580.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 451001 | Supplies | 0181 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | Access Filament purchase for H | 3,580.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 451001 | Supplies | 0351 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | Access Filament purchase for H | 1,790.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 451001 | Supplies | 0431 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | Access Filament purchase for H | 1,790.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 451001 | Supplies | 0721 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | Access Filament purchase for H | 1,790.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 451001 | Supplies | 0762 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | Access Filament purchase for H | 1,790.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 451001 | Supplies | 0852 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | Access Filament purchase for H | 3,580.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 451001 | Supplies | 9323 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | Access Filament purchase for H | (17,900.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 464201 | Non-Capitalized FF&E | 0281 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | Holmquist - Palm View Lafontan | 1,574.75 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 464201 | Non-Capitalized FF&E | 9323 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | Holmquist - Palm View Lafontan | (1,574.75) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 464201 | Non-Capitalized FF&E | 0281 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | Holmquist - Lee MS - Sims | 1,430.99 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 464201 | Non-Capitalized FF&E | 9323 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | Holmquist - Lee MS - Sims | (1,430.99) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 464201 | Non-Capitalized FF&E | 0581 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | Holmquist - Sugg MS - D Smith | 2,089.99 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 464201 | Non-Capitalized FF&E | 9323 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | Holmquist - Sugg MS - D Smith | (2,089.99) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 464201 | Non-Capitalized FF&E | 0652 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | Holmquist - BRMS - Dunfee/Brow | 1,484.98 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 464201 | Non-Capitalized FF&E | 9323 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | Holmquist - BRMS - Dunfee/Brow | (1,484.98) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 464201 | Non-Capitalized FF&E | 0281 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | Correction from Palm View to L | (1,430.99) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 464201 | Non-Capitalized FF&E | 0761 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | Correction from Palm View to L | 1,430.99 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 464201 | Non-Capitalized FF&E | 0752 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | Holmquist - Nolan - Todd Ander | 1,439.72 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 464201 | Non-Capitalized FF&E | 9323 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | Holmquist - Nolan - Todd Ander | (1,439.72) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 451001 | Supplies | 9323 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | FACTE Reg. | (281.68) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 473001 | Dues and Fees | 9323 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | FACTE Reg. | (100.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 473002 | Professional Development | 0581 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | FACTE Reg. | 400.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 473002 | Professional Development | 0652 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | FACTE Reg. | 400.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 473002 | Professional Development | 9323 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | FACTE Reg. | (418.32) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 436001 | Rentals | 0072 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | Enterprise Rentals | 34.86 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 436001 | Rentals | 0721 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | Enterprise Rentals | 457.34 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 436001 | Rentals | 0842 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | Enterprise Rentals | 238.48 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 436001 | Rentals | 9323 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | Enterprise Rentals | (730.68) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 436001 | Rentals | 0721 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | Enterprise Rentals | (457.34) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 436001 | Rentals | 0762 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | Enterprise Rentals | 457.34 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 436001 | Rentals | 0721 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | Enterprise Rentals | 184.86 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 436001 | Rentals | 9323 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | Enterprise Rentals | (184.86) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 53010 | Career Education - 9-12 | 436002 | Rentals Software | 0281 | 15001 | Grants Program | SDMC4 | 4932304743 | 5300000000 | Correct BA that should not hav | 281.25 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 53010 | Career Education - 9-12 | 436002 | Rentals Software | 0581 | 15001 | Grants Program | SDMC4 | 4932304743 | 5300000000 | Correct BA that should not hav | 247.50 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 53010 | Career Education - 9-12 | 436002 | Rentals Software | 0611 | 15001 | Grants Program | SDMC4 | 4932304743 | 5300000000 | Correct BA that should not hav | 510.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 53010 | Career Education - 9-12 | 436002 | Rentals Software | 0652 | 15001 | Grants Program | SDMC4 | 4932304743 | 5300000000 | Correct BA that should not hav | 427.50 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 53010 | Career Education - 9-12 | 436002 | Rentals Software | 0691 | 15001 | Grants Program | SDMC4 | 4932304743 | 5300000000 | Correct BA that should not hav | 345.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 53010 | Career Education - 9-12 | 436002 | Rentals Software | 0711 | 15001 | Grants Program | SDMC4 | 4932304743 | 5300000000 | Correct BA that should not hav | 483.75 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 53010 | Career Education - 9-12 | 436002 | Rentals Software | 0752 | 15001 | Grants Program | SDMC4 | 4932304743 | 5300000000 | Correct BA that should not hav | 187.50 |

**Special Revenue**
**May 2021 Budget Amendment Detail**

| Reference | Posting Period | Ledger | Unit | Entry Type | Bd Hdr Status | Fund | FundDescr | Function | FunctionDescr | Object | ObjectDescr | Cost Ctr | Program | Program Description | PC Bus Unit | Project | Activity | Descr | Budget Amendment |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 53010 | Career Education - 9-12 | 436002 | Rentals Software | 0761 | 15001 | Grants Program | SDMC4 | 4932304743 | 5300000000 | Correct BA that should not hav | 337.50 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 53010 | Career Education - 9-12 | 436002 | Rentals Software | 0842 | 15001 | Grants Program | SDMC4 | 4932304743 | 5300000000 | Correct BA that should not hav | 397.50 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 53010 | Career Education - 9-12 | 436002 | Rentals Software | 0853 | 15001 | Grants Program | SDMC4 | 4932304743 | 5300000000 | Correct BA that should not hav | 453.75 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 53010 | Career Education - 9-12 | 436002 | Rentals Software | 2173 | 15001 | Grants Program | SDMC4 | 4932304743 | 5300000000 | Correct BA that should not hav | 112.50 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 53010 | Career Education - 9-12 | 436002 | Rentals Software | 9323 | 15001 | Grants Program | SDMC4 | 4932304743 | 5300000000 | Correct BA that should not hav | (3,783.75) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 464201 | Non-Capitalized FF&E | 0581 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | Lowes - Sugg Lough Impact Wren | 199.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 464201 | Non-Capitalized FF&E | 9323 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | Lowes - Sugg Lough Impact Wren | (199.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 436001 | Rentals | 0072 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | Enterprise WE 5/31/20 #2705142 | 59.62 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 436001 | Rentals | 0762 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | Enterprise WE 5/31/20 #2705142 | 39.12 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 436001 | Rentals | 9323 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | Enterprise WE 5/31/20 #2705142 | (98.74) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 436001 | Rentals | 0351 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | Estimated Cost for Enterprises | 325.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 436001 | Rentals | 0711 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | Estimated Cost for Enterprises | 650.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 436001 | Rentals | 0721 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | Estimated Cost for Enterprises | 1,075.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 436001 | Rentals | 0762 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | Estimated Cost for Enterprises | 1,700.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 436001 | Rentals | 0842 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | Estimated Cost for Enterprises | 1,000.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 451001 | Supplies | 9323 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | Estimated Cost for Enterprises | (4,750.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 433004 | Out of County Travel-Field Trp | 0351 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | Travel PHS | 39.87 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53010 | Career Education - 9-12 | 433004 | Out of County Travel-Field Trp | 9323 | 15001 | Grants Program | SDMC4 | 4932304241 | 5300000000 | Travel PHS | (39.87) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44101 | ESSER | 53010 | Career Education - 9-12 | 421103 | Retirement System | 9305 | 15001 | Grants Program | SDMC4 | 4930504370 | 5300000000 | ESSER 1 Needed a retirement li | 5,457.26 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Adjustment | Posted | 42201 | Federal Non Cash Advance | 53500 | Instruction-Career&TechnicalED | 436002 | Rentals Software | 0211 | 15001 | Grants Program | SDMC4 | 4021104451 | 5350000000 | 4451 Cares Institution grant, | 50,000.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Adjustment | Posted | 42201 | Federal Non Cash Advance | 53500 | Instruction-Career&TechnicalED | 464401 | Non-Capitalized Computer Hardw | 0211 | 15001 | Grants Program | SDMC4 | 4021104451 | 5350000000 | 4451 Cares Institution grant, | 50,000.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Adjustment | Posted | 42201 | Federal Non Cash Advance | 53500 | Instruction-Career&TechnicalED | 473001 | Dues and Fees | 0211 | 15001 | Grants Program | SDMC4 | 4021104451 | 5350000000 | 4451 Cares Institution grant, | 1,164,188.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Adjustment | Posted | 42201 | Federal Non Cash Advance | 53500 | Instruction-Career&TechnicalED | 473002 | Professional Development | 0211 | 15001 | Grants Program | SDMC4 | 4021104451 | 5350000000 | 4451 Cares Institution grant, | 10,000.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 53500 | Instruction-Career&TechnicalED | 412101 | Regular Pay | 0211 | 15001 | Grants Program | SDMC4 | 4021104741 | 5350000000 | GEER Rapid Credential BA #2 | 3,500.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 53500 | Instruction-Career&TechnicalED | 421103 | Retirement System | 0211 | 15001 | Grants Program | SDMC4 | 4021104741 | 5350000000 | GEER Rapid Credential BA #2 | 350.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 53500 | Instruction-Career&TechnicalED | 422001 | FICA | 0211 | 15001 | Grants Program | SDMC4 | 4021104741 | 5350000000 | GEER Rapid Credential BA #2 | 268.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 53500 | Instruction-Career&TechnicalED | 423101 | Health & Hospitalizations | 0211 | 15001 | Grants Program | SDMC4 | 4021104741 | 5350000000 | GEER Rapid Credential BA #2 | 438.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 53500 | Instruction-Career&TechnicalED | 423201 | Life Insurance | 0211 | 15001 | Grants Program | SDMC4 | 4021104741 | 5350000000 | GEER Rapid Credential BA #2 | 8.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 53500 | Instruction-Career&TechnicalED | 424001 | Worker's Compensation | 0211 | 15001 | Grants Program | SDMC4 | 4021104741 | 5350000000 | GEER Rapid Credential BA #2 | 42.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 53500 | Instruction-Career&TechnicalED | 431001 | Prof & Technical Services | 0211 | 15001 | Grants Program | SDMC4 | 4021104741 | 5350000000 | GEER Rapid Credential BA #2 | (1,550.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 53500 | Instruction-Career&TechnicalED | 451001 | Supplies | 0211 | 15001 | Grants Program | SDMC4 | 4021104741 | 5350000000 | GEER Rapid Credential BA #2 | 160.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 53500 | Instruction-Career&TechnicalED | 452001 | Textbooks | 0211 | 15001 | Grants Program | SDMC4 | 4021104741 | 5350000000 | GEER Rapid Credential BA #2 | (6,979.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 53500 | Instruction-Career&TechnicalED | 464101 | Capitalized FF&E | 0211 | 15001 | Grants Program | SDMC4 | 4021104741 | 5350000000 | GEER Rapid Credential BA #2 | (6,210.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 53500 | Instruction-Career&TechnicalED | 464201 | Non-Capitalized FF&E | 0211 | 15001 | Grants Program | SDMC4 | 4021104741 | 5350000000 | GEER Rapid Credential BA #2 | (923.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 53500 | Instruction-Career&TechnicalED | 464801 | Tech FF&E Capitalized | 0211 | 15001 | Grants Program | SDMC4 | 4021104741 | 5350000000 | GEER Rapid Credential BA #2 | 9,186.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 53500 | Instruction-Career&TechnicalED | 464901 | Tech FF&E Non Capitalized | 0211 | 15001 | Grants Program | SDMC4 | 4021104741 | 5350000000 | GEER Rapid Credential BA #2 | 1,710.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Adjustment | Posted | 42101 | Federal Cash Advance | 53500 | Instruction-Career&TechnicalED | 416301 | Regular Pay NCH | 0211 | 15001 | Grants Program | SDMC4 | 4021104101 | 5350000000 | Perkins RF Amend 3. 4101. See | (10,920.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Adjustment | Posted | 42101 | Federal Cash Advance | 53500 | Instruction-Career&TechnicalED | 421103 | Retirement System | 0211 | 15001 | Grants Program | SDMC4 | 4021104101 | 5350000000 | Perkins RF Amend 3. 4101. See | (1,092.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Adjustment | Posted | 42101 | Federal Cash Advance | 53500 | Instruction-Career&TechnicalED | 422001 | FICA | 0211 | 15001 | Grants Program | SDMC4 | 4021104101 | 5350000000 | Perkins RF Amend 3. 4101. See | (835.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Adjustment | Posted | 42101 | Federal Cash Advance | 53500 | Instruction-Career&TechnicalED | 424001 | Worker's Compensation | 0211 | 15001 | Grants Program | SDMC4 | 4021104101 | 5350000000 | Perkins RF Amend 3. 4101. See | (132.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Adjustment | Posted | 42101 | Federal Cash Advance | 53500 | Instruction-Career&TechnicalED | 433001 | Local Travel | 0211 | 15001 | Grants Program | SDMC4 | 4021104101 | 5350000000 | Perkins RF Amend 3. 4101. See | (35,353.34) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Adjustment | Posted | 42101 | Federal Cash Advance | 53500 | Instruction-Career&TechnicalED | 433003 | Out of County Travel | 0211 | 15001 | Grants Program | SDMC4 | 4021104101 | 5350000000 | Perkins RF Amend 3. 4101. See | (36,333.33) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Adjustment | Posted | 42101 | Federal Cash Advance | 53500 | Instruction-Career&TechnicalED | 433005 | Out of State Travel | 0211 | 15001 | Grants Program | SDMC4 | 4021104101 | 5350000000 | Perkins RF Amend 3. 4101. See | (36,333.33) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Adjustment | Posted | 42101 | Federal Cash Advance | 53500 | Instruction-Career&TechnicalED | 437010 | Postage | 0211 | 15001 | Grants Program | SDMC4 | 4021104101 | 5350000000 | Perkins RF Amend 3. 4101. See | 50.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Adjustment | Posted | 42101 | Federal Cash Advance | 53500 | Instruction-Career&TechnicalED | 459001 | Other Materials and Supplies | 0211 | 15001 | Grants Program | SDMC4 | 4021104101 | 5350000000 | Perkins RF Amend 3. 4101. See | 1,099.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Adjustment | Posted | 42101 | Federal Cash Advance | 53500 | Instruction-Career&TechnicalED | 464101 | Capitalized FF&E | 0211 | 15001 | Grants Program | SDMC4 | 4021104101 | 5350000000 | Perkins RF Amend 3. 4101. See | (8,202.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Adjustment | Posted | 42101 | Federal Cash Advance | 53500 | Instruction-Career&TechnicalED | 464201 | Non-Capitalized FF&E | 0211 | 15001 | Grants Program | SDMC4 | 4021104101 | 5350000000 | Perkins RF Amend 3. 4101. See | 2,797.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Adjustment | Posted | 42101 | Federal Cash Advance | 53500 | Instruction-Career&TechnicalED | 464801 | Tech FF&E Capitalized | 0211 | 15001 | Grants Program | SDMC4 | 4021104101 | 5350000000 | Perkins RF Amend 3. 4101. See | 136,068.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Adjustment | Posted | 42101 | Federal Cash Advance | 53500 | Instruction-Career&TechnicalED | 464901 | Tech FF&E Non Capitalized | 0211 | 15001 | Grants Program | SDMC4 | 4021104101 | 5350000000 | Perkins RF Amend 3. 4101. See | 1,102.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Adjustment | Posted | 42101 | Federal Cash Advance | 53500 | Instruction-Career&TechnicalED | 469101 | Capitalized Software | 0211 | 15001 | Grants Program | SDMC4 | 4021104101 | 5350000000 | Perkins RF Amend 3. 4101. See | 10,623.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Adjustment | Posted | 42101 | Federal Cash Advance | 53500 | Instruction-Career&TechnicalED | 473002 | Professional Development | 0211 | 15001 | Grants Program | SDMC4 | 4021104101 | 5350000000 | Perkins RF Amend 3. 4101. See | (2,681.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 53500 | Instruction-Career&TechnicalED | 479001 | Miscellaneous Expense | 0211 | 15001 | Grants Program | SDMC4 | 4021104431 | 5350000000 | Cares Act Student Aid 4431 Inc | 1,628,986.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Adjustment | Posted | 42201 | Federal Non Cash Advance | 53500 | Instruction-Career&TechnicalED | 431001 | Prof & Technical Services | 0211 | 15001 | Grants Program | SDMC4 | 4021104451 | 5350000000 | Cares Act Institution Grant fo | 150,000.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Adjustment | Posted | 42201 | Federal Non Cash Advance | 53500 | Instruction-Career&TechnicalED | 436002 | Rentals Software | 0211 | 15001 | Grants Program | SDMC4 | 4021104451 | 5350000000 | Cares Act Institution Grant fo | 20,000.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Adjustment | Posted | 42201 | Federal Non Cash Advance | 53500 | Instruction-Career&TechnicalED | 464101 | Capitalized FF&E | 0211 | 15001 | Grants Program | SDMC4 | 4021104451 | 5350000000 | Cares Act Institution Grant fo | 100,000.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Adjustment | Posted | 42201 | Federal Non Cash Advance | 53500 | Instruction-Career&TechnicalED | 464201 | Non-Capitalized FF&E | 0211 | 15001 | Grants Program | SDMC4 | 4021104451 | 5350000000 | Cares Act Institution Grant fo | 50,000.00 |

**Special Revenue**
**May 2021 Budget Amendment Detail**

| Reference | Posting Period | Ledger | Unit | Entry Type | Bd Hdr Status | Fund | FundDescr | Function | FunctionDescr | Object | ObjectDescr | Cost Ctr | Program | Program Description | PC Bus Unit | Project | Activity | Descr | Budget Amendment |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 11 | PROJ_C_BUD | SDMC1 | Adjustment | Posted | 42201 | Federal Non Cash Advance | 53500 | Instruction-Career&TechnicalED | 464301 | Capitalized Computer Hardware | 0211 | 15001 | Grants Program | SDMC4 | 4021104451 | 5350000000 | Cares Act Institution Grant fo | 1,000,000.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Adjustment | Posted | 42201 | Federal Non Cash Advance | 53500 | Instruction-Career&TechnicalED | 464401 | Non-Capitalized Computer Hardw | 0211 | 15001 | Grants Program | SDMC4 | 4021104451 | 5350000000 | Cares Act Institution Grant fo | 20,000.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Adjustment | Posted | 42201 | Federal Non Cash Advance | 53500 | Instruction-Career&TechnicalED | 473001 | Dues and Fees | 0211 | 15001 | Grants Program | SDMC4 | 4021104451 | 5350000000 | Cares Act Institution Grant fo | 264,317.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53500 | Instruction-Career&TechnicalED | 464101 | Capitalized FF&E | 0211 | 15001 | Grants Program | SDMC4 | 4021104101 | 5350000000 | Perkins 4101 Object Code Chang | 36,000.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53500 | Instruction-Career&TechnicalED | 464801 | Tech FF&E Capitalized | 0211 | 15001 | Grants Program | SDMC4 | 4021104101 | 5350000000 | Perkins 4101 Object Code Chang | (36,000.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53500 | Instruction-Career&TechnicalED | 464201 | Non-Capitalized FF&E | 0211 | 15001 | Grants Program | SDMC4 | 4021104101 | 5350000000 | Perkins 4101 Budget Transfer R | 2,024.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53500 | Instruction-Career&TechnicalED | 464901 | Tech FF&E Non Capitalized | 0211 | 15001 | Grants Program | SDMC4 | 4021104101 | 5350000000 | Perkins 4101 Budget Transfer R | 2,000.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53500 | Instruction-Career&TechnicalED | 469101 | Capitalized Software | 0211 | 15001 | Grants Program | SDMC4 | 4021104101 | 5350000000 | Perkins 4101 Budget Transfer R | (4,024.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53500 | Instruction-Career&TechnicalED | 459001 | Other Materials and Supplies | 0211 | 15001 | Grants Program | SDMC4 | 4021104101 | 5350000000 | 4101 Perkins. Small EOY Cleanu | (149.70) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 53500 | Instruction-Career&TechnicalED | 473001 | Dues and Fees | 0211 | 15001 | Grants Program | SDMC4 | 4021104101 | 5350000000 | 4101 Perkins. Small EOY Cleanu | 149.70 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Adjustment | Posted | 42201 | Federal Non Cash Advance | 53500 | Instruction-Career&TechnicalED | 479001 | Miscellaneous Expense | 0211 | 15001 | Grants Program | SDMC4 | 4021104011 | 5350000000 | PELL 2021 Budget Increase | 294,661.00 |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 55010 | Prekindergarden | 451001 | Supplies | 9307 | 15001 | Grants Program | SDMC4 | 4930504321 | 5500000000 | T-I Pre K BT Req | (3,500.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 55010 | Prekindergarden | 452001 | Textbooks | 9307 | 15001 | Grants Program | SDMC4 | 4930504321 | 5500000000 | T-I Pre K BT Req | (1,000.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 55010 | Prekindergarden | 439002 | Printing | 9307 | 15001 | Grants Program | SDMC4 | 4930504321 | 5500000000 | T-I Pre-K BT Req | (8,500.00) |
| 1 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 55010 | Prekindergarden | 452001 | Textbooks | 9307 | 15001 | Grants Program | SDMC4 | 4930504321 | 5500000000 | T-I Pre-K BT Req | 8,500.00 |
| | | | | | | | | | | | | | | | | | | | **5,229,985.04** |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 433003 | Out of County Travel | 9310 | 15001 | Grants Program | SDMC4 | 4931004031 | 6400000000 | SUPPLIES FOR DESOTA AND MANAT | (600.00) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 433003 | Out of County Travel | 9310 | 15001 | Grants Program | SDMC4 | 4931004041 | 6400000000 | SUPPLIES FOR DESOTA AND MANAT | (960.00) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 451001 | Supplies | 9310 | 15001 | Grants Program | SDMC4 | 4931004031 | 6400000000 | SUPPLIES FOR DESOTA AND MANAT | 1,900.00 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 451001 | Supplies | 9310 | 15001 | Grants Program | SDMC4 | 4931004041 | 6400000000 | SUPPLIES FOR DESOTA AND MANAT | 2,360.00 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 439401 | Dist to Charter-NonFEFP | 2121 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | Title I Pt A BT Req | (25,000.00) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 416301 | Regular Pay NCH | 0541 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Blackburn BT Req | 5,000.00 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 421103 | Retirement System | 0541 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Blackburn BT Req | 500.00 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 422001 | FICA | 0541 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Blackburn BT Req | 382.50 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 424001 | Worker's Compensation | 0541 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Blackburn BT Req | 60.50 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 451001 | Supplies | 0541 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Blackburn BT Req | 1,000.00 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 451001 | Supplies | 9307 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Pre K BT Req | 3,500.00 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 431001 | Prof & Technical Services | 0061 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Bayshore Elem BT Req | (5,475.36) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 413401 | Regular Pay | 0151 | 15001 | Grants Program | SDMC4 | 4930504561 | 6400000000 | Sig 4 | (17,493.95) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 413401 | Regular Pay | 0271 | 15001 | Grants Program | SDMC4 | 4930504561 | 6400000000 | Sig 4 | (7,972.00) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 413401 | Regular Pay | 0581 | 15001 | Grants Program | SDMC4 | 4930504561 | 6400000000 | Sig 4 | (23,235.40) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 416301 | Regular Pay NCH | 0151 | 15001 | Grants Program | SDMC4 | 4930504561 | 6400000000 | Sig 4 | 422.91 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 416301 | Regular Pay NCH | 0271 | 15001 | Grants Program | SDMC4 | 4930504561 | 6400000000 | Sig 4 | 1,613.10 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 421103 | Retirement System | 0151 | 15001 | Grants Program | SDMC4 | 4930504561 | 6400000000 | Sig 4 | (1,707.10) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 421103 | Retirement System | 0271 | 15001 | Grants Program | SDMC4 | 4930504561 | 6400000000 | Sig 4 | (635.89) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 421103 | Retirement System | 0581 | 15001 | Grants Program | SDMC4 | 4930504561 | 6400000000 | Sig 4 | (1,119.41) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 422001 | FICA | 0151 | 15001 | Grants Program | SDMC4 | 4930504561 | 6400000000 | Sig 4 | (1,305.94) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 422001 | FICA | 0271 | 15001 | Grants Program | SDMC4 | 4930504561 | 6400000000 | Sig 4 | (486.46) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 422001 | FICA | 0581 | 15001 | Grants Program | SDMC4 | 4930504561 | 6400000000 | Sig 4 | (1,777.51) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423101 | Health & Hospitalizations | 0151 | 15001 | Grants Program | SDMC4 | 4930504561 | 6400000000 | Sig 4 | (2,001.73) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423101 | Health & Hospitalizations | 0271 | 15001 | Grants Program | SDMC4 | 4930504561 | 6400000000 | Sig 4 | (650.43) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423101 | Health & Hospitalizations | 0581 | 15001 | Grants Program | SDMC4 | 4930504561 | 6400000000 | Sig 4 | (2,409.11) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423201 | Life Insurance | 0151 | 15001 | Grants Program | SDMC4 | 4930504561 | 6400000000 | Sig 4 | (35.23) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423201 | Life Insurance | 0271 | 15001 | Grants Program | SDMC4 | 4930504561 | 6400000000 | Sig 4 | (11.45) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423201 | Life Insurance | 0581 | 15001 | Grants Program | SDMC4 | 4930504561 | 6400000000 | Sig 4 | (42.40) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 424001 | Worker's Compensation | 0151 | 15001 | Grants Program | SDMC4 | 4930504561 | 6400000000 | Sig 4 | 234.36 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 424001 | Worker's Compensation | 0271 | 15001 | Grants Program | SDMC4 | 4930504561 | 6400000000 | Sig 4 | 301.34 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 424001 | Worker's Compensation | 0581 | 15001 | Grants Program | SDMC4 | 4930504561 | 6400000000 | Sig 4 | 594.44 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 451001 | Supplies | 9305 | 15001 | Grants Program | SDMC4 | 4930504091 | 6400000000 | Title IX BT Req | 100.00 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 415102 | Overtime Pay | 0541 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | Open Lines to Post Payroll | - |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423201 | Life Insurance | 0072 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000015 | Open Lines to Post Payroll | - |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 451001 | Supplies | 9307 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Pre K BT Req | 1,000.00 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 451001 | Supplies | 2173 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I LMA BT Req | 275.00 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 451001 | Supplies | 0301 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T- I Palmetto BT Req | 275.30 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 413401 | Regular Pay | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Roger Gardens BT Req | (2,385.28) |

**Special Revenue**
**May 2021 Budget Amendment Detail**

| Reference | Posting Period | Ledger | Unit | Entry Type | Bd Hdr Status | Fund | FundDescr | Function | FunctionDescr | Object | ObjectDescr | Cost Ctr | Program | Program Description | PC Bus Unit | Project | Activity | Descr | Budget Amendment |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 416301 | Regular Pay NCH | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Roger Gardens BT Req | 6,000.00 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 421103 | Retirement System | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Roger Gardens BT Req | 2,140.22 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 422001 | FICA | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Roger Gardens BT Req | (1,085.48) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423101 | Health & Hospitalizations | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Roger Gardens BT Req | (1,772.11) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423201 | Life Insurance | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Roger Gardens BT Req | (57.35) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 424001 | Worker's Compensation | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Roger Gardens BT Req | (981.07) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 413401 | Regular Pay | 0431 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Southeast High BT Req | (2,102.74) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 421103 | Retirement System | 0431 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Southeast High BT Req | (309.89) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 422001 | FICA | 0431 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Southeast High BT Req | (889.46) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423101 | Health & Hospitalizations | 0431 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Southeast High BT Req | (466.16) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423201 | Life Insurance | 0431 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Southeast High BT Req | (50.63) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 473001 | Dues and Fees | 0431 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Southeast High BT Req | 4,800.00 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 416301 | Regular Pay NCH | 0261 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Oneco BT Req | 1,726.34 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 421103 | Retirement System | 0261 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Oneco BT Req | 155.37 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 422001 | FICA | 0261 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Oneco BT Req | 118.86 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 439002 | Printing | 0261 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Oneco BT Req | (500.00) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 451001 | Supplies | 0261 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Oneco BT Req | (1,525.57) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 451001 | Supplies | 2173 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I LMA BT Req | 275.00 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 416301 | Regular Pay NCH | 0581 | 15001 | Grants Program | SDMC4 | 4930504561 | 6400000000 | SIG-4 BT Req | 1,504.56 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 421103 | Retirement System | 0581 | 15001 | Grants Program | SDMC4 | 4930504561 | 6400000000 | SIG-4 BT Req | 150.46 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 422001 | FICA | 0581 | 15001 | Grants Program | SDMC4 | 4930504561 | 6400000000 | SIG-4 BT Req | 115.10 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 451001 | Supplies | 9305 | 15001 | Grants Program | SDMC4 | 4930504091 | 6400000000 | Title IX BT Req | 412.71 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 452001 | Textbooks | 0421 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Samoset BT Req | (418.36) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 416301 | Regular Pay NCH | 0521 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Tillman BT Req | 8,174.89 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 421103 | Retirement System | 0521 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Tillman BT Req | 900.00 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 422001 | FICA | 0521 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Tillman BT Req | 602.43 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 439002 | Printing | 0521 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Tillman BT Req | (602.43) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 439002 | Printing | 0072 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Bayshore High BT Req | (2,000.00) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 413401 | Regular Pay | 0061 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | Bayshore Elem BT Req | 284.88 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 416301 | Regular Pay NCH | 0061 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | Bayshore Elem BT Req | (15,803.65) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 421103 | Retirement System | 0061 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | Bayshore Elem BT Req | (2,408.09) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 422001 | FICA | 0061 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | Bayshore Elem BT Req | (2,150.56) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423101 | Health & Hospitalizations | 0061 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | Bayshore Elem BT Req | (487.29) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423201 | Life Insurance | 0061 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | Bayshore Elem BT Req | (32.38) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 451001 | Supplies | 0061 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | Bayshore Elem BT Req | 499.00 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 413401 | Regular Pay | 0521 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Tillman BT Req | 855.67 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 421103 | Retirement System | 0521 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Tillman BT Req | (494.15) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 422001 | FICA | 0521 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Tillman BT Req | (924.38) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423101 | Health & Hospitalizations | 0521 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Tillman BT Req | 545.76 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423201 | Life Insurance | 0521 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Tillman BT Req | (42.27) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 424001 | Worker's Compensation | 0521 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Tillman BT Req | (35.63) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 431001 | Prof & Technical Services | 0521 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Tillman BT Req | (2,162.24) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 439002 | Printing | 0521 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Tillman BT Req | (397.57) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 413401 | Regular Pay | 0421 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Samoset BT Req | (33.90) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 416301 | Regular Pay NCH | 0421 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Samoset BT Req | 13,162.50 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 416301 | Regular Pay NCH | 0421 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000015 | T-I Samoset BT Req | 2,340.00 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 416301 | Regular Pay NCH | 0421 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000025 | T-I Samoset BT Req | (10,362.50) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 421103 | Retirement System | 0421 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Samoset BT Req | 432.49 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 421103 | Retirement System | 0421 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000015 | T-I Samoset BT Req | 234.00 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 421103 | Retirement System | 0421 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000025 | T-I Samoset BT Req | (796.38) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 422001 | FICA | 0421 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Samoset BT Req | 510.84 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 422001 | FICA | 0421 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000015 | T-I Samoset BT Req | 179.01 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 422001 | FICA | 0421 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000025 | T-I Samoset BT Req | (875.15) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423101 | Health & Hospitalizations | 0421 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Samoset BT Req | (2,132.67) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423201 | Life Insurance | 0421 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Samoset BT Req | (38.08) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 424001 | Worker's Compensation | 0421 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Samoset BT Req | (1,314.58) |

**Special Revenue**
**May 2021 Budget Amendment Detail**

| Reference | Posting Period | Ledger | Unit | Entry Type | Bd Hdr Status | Fund | FundDescr | Function | FunctionDescr | Object | ObjectDescr | Cost Ctr | Program | Program Description | PC Bus Unit | Project | Activity | Descr | Budget Amendment |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 424001 | Worker's Compensation | 0421 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000025 | T-I Samoset BT Req | (37.52) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 431001 | Prof & Technical Services | 0421 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Samoset BT Req | (1,088.60) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 439002 | Printing | 0421 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Samoset BT Req | (146.15) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 452001 | Textbooks | 0421 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Samoset BT Req | (1,581.64) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 413401 | Regular Pay | 0072 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Bayshore High BT Req | 641.42 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 416301 | Regular Pay NCH | 0072 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Bayshore High BT Req | 14,000.00 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 416301 | Regular Pay NCH | 0072 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000015 | T-I Bayshore High BT Req | (5,264.63) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 421103 | Retirement System | 0072 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Bayshore High BT Req | 579.52 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 421103 | Retirement System | 0072 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000015 | T-I Bayshore High BT Req | (585.88) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 422001 | FICA | 0072 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Bayshore High BT Req | 522.69 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 422001 | FICA | 0072 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000015 | T-I Bayshore High BT Req | (418.74) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423101 | Health & Hospitalizations | 0072 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Bayshore High BT Req | (856.40) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423201 | Life Insurance | 0072 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Bayshore High BT Req | (49.11) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 424001 | Worker's Compensation | 0072 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000015 | T-I Bayshore High BT Req | (130.46) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 431001 | Prof & Technical Services | 0072 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Bayshore High BT Req | (2,566.16) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 451001 | Supplies | 0072 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Bayshore High BT Req | (2,600.00) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 473001 | Dues and Fees | 0072 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Bayshore High BT Req | (500.00) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 413401 | Regular Pay | 0051 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Ballard BT Req | (29,037.69) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 421103 | Retirement System | 0051 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Ballard BT Req | (3,585.25) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 422001 | FICA | 0051 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Ballard BT Req | (2,315.82) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423101 | Health & Hospitalizations | 0051 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Ballard BT Req | (2,644.35) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423201 | Life Insurance | 0051 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Ballard BT Req | (69.25) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 424001 | Worker's Compensation | 0051 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Ballard BT Req | (434.41) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 413401 | Regular Pay | 0381 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Prine BT Req | (3,599.80) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 416301 | Regular Pay NCH | 0381 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Prine BT Req | (19,221.22) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 421103 | Retirement System | 0381 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Prine BT Req | (1,860.04) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 422001 | FICA | 0381 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Prine BT Req | 549.42 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423101 | Health & Hospitalizations | 0381 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Prine BT Req | (466.16) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423201 | Life Insurance | 0381 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Prine BT Req | (42.48) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 413401 | Regular Pay | 0151 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | Manatee El, Title 1 budget tra | (22,282.60) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 421103 | Retirement System | 0151 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | Manatee El, Title 1 budget tra | (4,978.52) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 422001 | FICA | 0151 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | Manatee El, Title 1 budget tra | (3,238.45) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423101 | Health & Hospitalizations | 0151 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | Manatee El, Title 1 budget tra | (6,379.95) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423201 | Life Insurance | 0151 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | Manatee El, Title 1 budget tra | (104.66) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 424001 | Worker's Compensation | 0151 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | Manatee El, Title 1 budget tra | (714.55) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 413401 | Regular Pay | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | Moody El Title 1 budget transf | (11,994.06) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423101 | Health & Hospitalizations | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | Moody El Title 1 budget transf | (2,040.90) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423201 | Life Insurance | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | Moody El Title 1 budget transf | (53.92) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 431001 | Prof & Technical Services | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | Moody El Title 1 budget transf | (5,489.05) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 439401 | Dist to Charter-NonFEFP | 2161 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Visible Men BT Req | 1,400.00 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 413401 | Regular Pay | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Moody BT Req | (11,994.06) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423101 | Health & Hospitalizations | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Moody BT Req | (2,040.90) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423201 | Life Insurance | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Moody BT Req | (53.92) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 431001 | Prof & Technical Services | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Moody BT Req | (5,489.05) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 413401 | Regular Pay | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | Reverse Moody BT Req BT #54911 | 11,994.06 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423101 | Health & Hospitalizations | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | Reverse Moody BT Req BT #54911 | 2,040.90 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423201 | Life Insurance | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | Reverse Moody BT Req BT #54911 | 53.92 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 431001 | Prof & Technical Services | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | Reverse Moody BT Req BT #54911 | 5,489.05 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 413401 | Regular Pay | 0281 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Palm View BT Req | (6,762.69) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 416301 | Regular Pay NCH | 0281 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Palm View BT Req | (18,664.54) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 421103 | Retirement System | 0281 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Palm View BT Req | 1,060.36 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 422001 | FICA | 0281 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Palm View BT Req | (840.22) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423101 | Health & Hospitalizations | 0281 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Palm View BT Req | (3,178.02) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423201 | Life Insurance | 0281 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Palm View BT Req | (172.12) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 424001 | Worker's Compensation | 0281 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Palm View BT Req | (92.79) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 431001 | Prof & Technical Services | 0281 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Palm View BT Req | 4,000.00 |

**Special Revenue**
**May 2021 Budget Amendment Detail**

| Reference | Posting Period | Ledger | Unit | Entry Type | Bd Hdr Status | Fund | FundDescr | Function | FunctionDescr | Object | ObjectDescr | Cost Ctr | Program | Program Description | PC Bus Unit | Project | Activity | Descr | Budget Amendment |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 433003 | Out of County Travel | 0281 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Palm View BT Req | 5,000.00 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 439002 | Printing | 0281 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Palm View BT Req | (500.00) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 451001 | Supplies | 0281 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Palm View BT Req | 1,790.03 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 413401 | Regular Pay | 0411 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Daughtrey BT Req | (7,577.83) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 416301 | Regular Pay NCH | 0411 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Daughtrey BT Req | 1,606.53 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 421103 | Retirement System | 0411 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Daughtrey BT Req | (1,416.59) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 422001 | FICA | 0411 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Daughtrey BT Req | (1,502.08) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423101 | Health & Hospitalizations | 0411 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Daughtrey BT Req | (3,017.06) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423201 | Life Insurance | 0411 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Daughtrey BT Req | (55.54) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 424001 | Worker's Compensation | 0411 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Daughtrey BT Req | (1,714.33) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 413401 | Regular Pay | 0581 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I SUGG Midd BT Req | (8,505.91) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 416301 | Regular Pay NCH | 0581 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I SUGG Midd BT Req | (33,164.63) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 421103 | Retirement System | 0581 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I SUGG Midd BT Req | (5,791.93) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 422001 | FICA | 0581 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I SUGG Midd BT Req | (4,515.82) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423101 | Health & Hospitalizations | 0581 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I SUGG Midd BT Req | (6,233.72) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423201 | Life Insurance | 0581 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I SUGG Midd BT Req | (113.92) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 424001 | Worker's Compensation | 0581 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I SUGG Midd BT Req | (1,837.02) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 413401 | Regular Pay | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Rogers-Garden BT Req | (2,385.28) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 416301 | Regular Pay NCH | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Rogers-Garden BT Req | 6,000.00 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 421103 | Retirement System | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Rogers-Garden BT Req | 2,140.22 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 422001 | FICA | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Rogers-Garden BT Req | (1,085.48) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423101 | Health & Hospitalizations | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Rogers-Garden BT Req | (1,772.11) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423201 | Life Insurance | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Rogers-Garden BT Req | (57.35) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 424001 | Worker's Compensation | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Rogers-Garden BT Req | (981.07) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 413401 | Regular Pay | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Rogers-Garden BT Req | 2,385.28 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 416301 | Regular Pay NCH | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Rogers-Garden BT Req | (6,000.00) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 421103 | Retirement System | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Rogers-Garden BT Req | (2,140.22) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 422001 | FICA | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Rogers-Garden BT Req | 1,085.48 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423101 | Health & Hospitalizations | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Rogers-Garden BT Req | 1,772.11 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423201 | Life Insurance | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Rogers-Garden BT Req | 57.35 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 424001 | Worker's Compensation | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Rogers-Garden BT Req | 981.07 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 416301 | Regular Pay NCH | 0411 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Daughtrey BT Req | 931.34 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 421103 | Retirement System | 0411 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Daughtrey BT Req | 93.13 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 422001 | FICA | 0411 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Daughtrey BT Req | 71.25 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 439002 | Printing | 0421 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Samoset BT Req | 1.00 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 413401 | Regular Pay | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Moody BT Req | 11,994.06 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423101 | Health & Hospitalizations | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Moody BT Req | 2,040.90 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423201 | Life Insurance | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Moody BT Req | 53.92 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 431001 | Prof & Technical Services | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Moody BT Req | 5,489.05 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 413401 | Regular Pay | 0301 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Palmetto BT Req | (13,806.97) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 416301 | Regular Pay NCH | 0301 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Palmetto BT Req | (26,029.62) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 416301 | Regular Pay NCH | 0301 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000015 | T-I Palmetto BT Req | (3,514.20) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 421103 | Retirement System | 0301 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Palmetto BT Req | (5,382.75) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 421103 | Retirement System | 0301 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000015 | T-I Palmetto BT Req | (858.98) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 422001 | FICA | 0301 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Palmetto BT Req | (4,015.86) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 422001 | FICA | 0301 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000015 | T-I Palmetto BT Req | (575.35) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423101 | Health & Hospitalizations | 0301 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Palmetto BT Req | (457.20) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423201 | Life Insurance | 0301 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Palmetto BT Req | (63.90) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 424001 | Worker's Compensation | 0301 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Palmetto BT Req | (1,403.16) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 424001 | Worker's Compensation | 0301 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000015 | T-I Palmetto BT Req | (107.30) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 431001 | Prof & Technical Services | 0301 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Palmetto BT Req | (7,103.53) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 451001 | Supplies | 0301 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Palmetto BT Req | 3,755.72 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 413401 | Regular Pay | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Moody BT Req | (11,994.06) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 416301 | Regular Pay NCH | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000015 | T-I Moody BT Req | (5,932.68) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 421103 | Retirement System | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000015 | T-I Moody BT Req | (676.64) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 422001 | FICA | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000015 | T-I Moody BT Req | (465.85) |

**Special Revenue**
**May 2021 Budget Amendment Detail**

| Reference | Posting Period | Ledger | Unit | Entry Type | Bd Hdr Status | Fund | FundDescr | Function | FunctionDescr | Object | ObjectDescr | Cost Ctr | Program | Program Description | PC Bus Unit | Project | Activity | Descr | Budget Amendment |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423101 | Health & Hospitalizations | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Moody BT Req | (2,040.90) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 424001 | Worker's Compensation | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000015 | T-I Moody BT Req | (106.84) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 431001 | Prof & Technical Services | 0601 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Moody BT Req | (5,489.05) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 416301 | Regular Pay NCH | 0581 | 15001 | Grants Program | SDMC4 | 4930504561 | 6400000000 | SIG 4 BT Req | 359.03 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 421103 | Retirement System | 0581 | 15001 | Grants Program | SDMC4 | 4930504561 | 6400000000 | SIG 4 BT Req | 35.90 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 422001 | FICA | 0581 | 15001 | Grants Program | SDMC4 | 4930504561 | 6400000000 | SIG 4 BT Req | 27.47 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423101 | Health & Hospitalizations | 0261 | 15001 | Grants Program | SDMC4 | 4930504381 | 6400000000 | UniSIG BT Req | (1,358.42) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 421103 | Retirement System | 0431 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Southeast High BT Req | 0.01 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 416301 | Regular Pay NCH | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Rogers-Garden BT Req | (3,736.70) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 421103 | Retirement System | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Rogers-Garden BT Req | (373.57) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 422001 | FICA | 0271 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Rogers-Garden BT Req | (285.78) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 416301 | Regular Pay NCH | 0281 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Palm View BT Req | (6,188.01) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 421103 | Retirement System | 0281 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Palm View BT Req | (618.80) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 422001 | FICA | 0281 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Palm View BT Req | (473.38) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423201 | Life Insurance | 0381 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Prine BT Req | 3.21 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 416301 | Regular Pay NCH | 0421 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000025 | T-I Samoset BT Req | 100.00 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 421103 | Retirement System | 0421 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000025 | T-I Samoset BT Req | 11.65 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 422001 | FICA | 0421 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000025 | T-I Samoset BT Req | 7.27 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 413401 | Regular Pay | 0581 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Sugg Middle BT Req | 2,650.00 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 421103 | Retirement System | 0581 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Sugg Middle BT Req | 608.74 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 422001 | FICA | 0581 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Sugg Middle BT Req | 1,743.16 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423101 | Health & Hospitalizations | 0581 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Sugg Middle BT Req | 1,868.32 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423201 | Life Insurance | 0581 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Sugg Middle BT Req | 45.50 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 416301 | Regular Pay NCH | 0281 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Palm View BT Req | 5,728.42 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 431001 | Prof & Technical Services | 0281 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Palm View BT Req | (5,728.42) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 451001 | Supplies | 0151 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Manatee BT Req | 6,884.01 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 422001 | FICA | 0431 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Southeast BT Req | 185.57 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423101 | Health & Hospitalizations | 0431 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Southeast BT Req | 233.08 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423201 | Life Insurance | 0431 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Southeast BT Req | 4.42 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 413401 | Regular Pay | 0421 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Samoset BT Req | (498.36) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 421103 | Retirement System | 0421 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Samoset BT Req | (60.52) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 422001 | FICA | 0421 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Samoset BT Req | (46.30) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423101 | Health & Hospitalizations | 0381 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Prine BT Req | 233.08 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423201 | Life Insurance | 0381 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Prine BT Req | 3.21 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 413401 | Regular Pay | 0281 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Palm View BT Req | (2,133.04) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 416301 | Regular Pay NCH | 0281 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Palm View BT Req | 6,188.01 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 421103 | Retirement System | 0281 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Palm View BT Req | (1,080.64) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 422001 | FICA | 0281 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Palm View BT Req | (614.97) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 423201 | Life Insurance | 0281 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Palm View BT Req | (2.97) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 451001 | Supplies | 0281 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Palm View BT Req | (50.03) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 424001 | Worker's Compensation | 0761 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Lee Middle BT Req | (1,107.71) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 451001 | Supplies | 0761 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Lee Middle BT Req | (30.87) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 451001 | Supplies | 0151 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Manatee BT Req | (128.78) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 431001 | Prof & Technical Services | 0281 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Palm View | (1.52) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 413401 | Regular Pay | 0421 | 15001 | Grants Program | SDMC4 | 4930504321 | 6400000000 | T-I Samoset BT Req | (200.00) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 436002 | Rentals Software | 9304 | 15001 | Grants Program | SDMC4 | 4930404361 | 6400000000 | Title II 4361, EOY Cleanup as | 2,475.00 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 436002 | Rentals Software | 9308 | 15001 | Grants Program | SDMC4 | 4930404361 | 6400000000 | Title II 4361, EOY Cleanup as | (1,191.63) |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 439002 | Printing | 9304 | 15001 | Grants Program | SDMC4 | 4930404361 | 6400000000 | Title II 4361, EOY Cleanup as | 100.00 |
| 2 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 64010 | Instructional Staff Training S | 451001 | Supplies | 9304 | 15001 | Grants Program | SDMC4 | 4930404361 | 6400000000 | Title II 4361, EOY Cleanup as | (1,383.37) |
| | | | | | | | | | | | | | | | | | | | **(357,196.24)** |
| 3 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 78010 | Student Transportation Service | 439001 | Other Purchased Services | 9305 | 15001 | Grants Program | SDMC4 | 4930504091 | 7800000000 | Title IX BT Req | (16,612.00) |
| 3 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 78010 | Student Transportation Service | 436001 | Rentals | 0541 | 15001 | Grants Program | SDMC4 | 4930504321 | 7800000000 | T-I Blackburn BT Req | (2,000.00) |
| 3 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 78010 | Student Transportation Service | 479101 | Curricular Transportation/Fiel | 0541 | 15001 | Grants Program | SDMC4 | 4930504321 | 7800000000 | T-I Blackburn BT Req | (1,000.00) |
| 3 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 78010 | Student Transportation Service | 479101 | Curricular Transportation/Fiel | 0421 | 15001 | Grants Program | SDMC4 | 4930504321 | 7800000000 | T-I Samoset BT Req | 418.36 |
| 3 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 78010 | Student Transportation Service | 436001 | Rentals | 0521 | 15001 | Grants Program | SDMC4 | 4930504321 | 7800000000 | T-I Tillman BT Req | (1,410.00) |

**Special Revenue**
**May 2021 Budget Amendment Detail**

| Reference | Posting Period | Ledger | Unit | Entry Type | Bd Hdr Status | Fund | FundDescr | Function | FunctionDescr | Object | ObjectDescr | Cost Ctr | Program | Program Description | PC Bus Unit | Project | Activity | Descr | Budget Amendment |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 78010 | Student Transportation Service | 479101 | Curricular Transportation/Fiel | 0521 | 15001 | Grants Program | SDMC4 | 4930504321 | 7800000000 | T-I Tillman BT Req | (4,000.00) |
| 3 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 42101 | Federal Cash Advance | 78010 | Student Transportation Service | 436001 | Rentals | 0072 | 15001 | Grants Program | SDMC4 | 4930504321 | 7800000000 | T-I Bayshore High BT Req | (6,500.00) |
| | | | | | | | | | | | | | | | | | | | **(31,103.64)** |
| 4 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 79010 | Operation of Plant | 416301 | Regular Pay NCH | 9305 | 15001 | Grants Program | SDMC4 | 4930504010 | 7900000000 | GEER Summer BT Req | 58,594.68 |
| 4 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 79010 | Operation of Plant | 421103 | Retirement System | 9305 | 15001 | Grants Program | SDMC4 | 4930504010 | 7900000000 | GEER Summer BT Req | 6,339.94 |
| 4 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 79010 | Operation of Plant | 422001 | FICA | 9305 | 15001 | Grants Program | SDMC4 | 4930504010 | 7900000000 | GEER Summer BT Req | 4,482.49 |
| 4 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 79010 | Operation of Plant | 424001 | Worker's Compensation | 9305 | 15001 | Grants Program | SDMC4 | 4930504010 | 7900000000 | GEER Summer BT Req | 585.95 |
| 4 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 79010 | Operation of Plant | 451001 | Supplies | 9305 | 15001 | Grants Program | SDMC4 | 4930504010 | 9800000000 | GEER Summer BT Req | (5,723.10) |
| 4 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 79010 | Operation of Plant | 451001 | Supplies | 9512 | 15001 | Grants Program | SDMC4 | 4930504010 | 9800000000 | GEER Summer BT Req | 19,000.03 |
| 4 | 11 | PROJ_C_BUD | SDMC1 | Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 79010 | Operation of Plant | 416301 | Regular Pay NCH | 9305 | 15001 | Grants Program | SDMC4 | 4930504010 | 7900000000 | GEER Summer Bgt Increase | 22,636.13 |
| 4 | 11 | PROJ_C_BUD | SDMC1 | Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 79010 | Operation of Plant | 421103 | Retirement System | 9305 | 15001 | Grants Program | SDMC4 | 4930504010 | 7900000000 | GEER Summer Bgt Increase | 2,449.23 |
| 4 | 11 | PROJ_C_BUD | SDMC1 | Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 79010 | Operation of Plant | 422001 | FICA | 9305 | 15001 | Grants Program | SDMC4 | 4930504010 | 7900000000 | GEER Summer Bgt Increase | 1,731.66 |
| 4 | 11 | PROJ_C_BUD | SDMC1 | Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 79010 | Operation of Plant | 424001 | Worker's Compensation | 9305 | 15001 | Grants Program | SDMC4 | 4930504010 | 7900000000 | GEER Summer Bgt Increase | 226.36 |
| 4 | 11 | PROJ_C_BUD | SDMC1 | Adjustment | Posted | 44201 | Other CARES Act Relief Funds | 79010 | Operation of Plant | 451001 | Supplies | 9512 | 15001 | Grants Program | SDMC4 | 4930504010 | 9800000000 | GEER Summer Bgt Increase | 6,976.00 |
| 4 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44101 | ESSER | 79010 | Operation of Plant | 451001 | Supplies | 0741 | 15001 | Grants Program | SDMC4 | 4930504370 | 9800000000 | Kinnan COVID Supply Order. See | 2,484.75 |
| 4 | 11 | PROJ_C_BUD | SDMC1 | Transfer Adjustment | Posted | 44101 | ESSER | 79010 | Operation of Plant | 451001 | Supplies | 9305 | 15001 | Grants Program | SDMC4 | 4930504370 | 9800000000 | ESSER supply money from one fu | 10,000.00 |
| | | | | | | | | | | | | | | | | | | | **129,784.12** |

**Food Service May 2021 Budget Amendment Summary**

| Function | FunctionDescr | YTD Prior | YTD Current | Sum of Budget Amendment | Percent Change | Reference |
|---|---|---|---|---|---|---|
| | Beginning Fund Balance | (3,098,520) | (3,098,520) | - | 0.00% | |
| 30X | Revenue | (31,321,583) | (31,405,449) | (83,866) | 0.27% | |
| | | | | | | |
| 76X | Food Services | 31,441,837 | 31,525,703 | 83,866 | 0.27% | |
| 9XX | Unappropriated Fund Balances | 2,978,266 | 2,978,266 | - | 0.00% | |