

Special Revenue
September 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
9	3	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	416101	NB Support Regular Pay	9305	15001	Grants Program	SDMC4	4930504383	7500000000	UniSIG Initial Bgt	0000078832	20,855.32
9	3	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504383	7500000000	UniSIG Initial Bgt	0000078832	2,483.87
9	3	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	422001	FICA	9305	15001	Grants Program	SDMC4	4930504383	7500000000	UniSIG Initial Bgt	0000078832	1,595.43
9	3	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504383	7500000000	UniSIG Initial Bgt	0000078832	3,232.58
9	3	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504383	7500000000	UniSIG Initial Bgt	0000078832	45.88
9	3	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504383	7500000000	UniSIG Initial Bgt	0000078832	208.55
																				28,421.63
10	3	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	77010	Central Services	473001	Dues and Fees	9310	15001	Grants Program	SDMC4	4931004203	7730000000	22.23 Budget - IDEA Project 42	0000078587	(5,700.00)
10	3	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	77310	Personnel Services	473001	Dues and Fees	9310	15001	Grants Program	SDMC4	4931004203	7730000000	22.23 Budget - IDEA Project 42	0000078587	15,700.00
10	3	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	77310	Personnel Services	433003	Out of County Travel	9305	15001	Grants Program	SDMC4	4930504093	7730000000	Title IX Cvr Negatives	0000079466	-
10	3	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	77310	Personnel Services	433005	Out of State Travel	9305	15001	Grants Program	SDMC4	4930504093	7730000000	Title IX Cvr Negatives	0000079466	(35.00)
10	3	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	77310	Personnel Services	433005	Out of State Travel	9305	15001	Grants Program	SDMC4	4930504093	7730000000	Title IX Cvr Travel	0000079529	(65.00)
																				9,900.00
11	3	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	78010	Student Transportation Service	439001	Other Purchased Services	9305	15001	Grants Program	SDMC4	4930504093	7800000000	Title IX Cvr Negatives	0000079466	(7.90)
11	3	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	78010	Student Transportation Service	436001	Rentals	9305	15001	Grants Program	SDMC4	4930504572	7800000000	ESSER Homeless Cvr Neg	0000079693	(12,868.13)
																				(12,876.03)
12	3	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	79010	Operation of Plant	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504370	5100000000	ESSER Charter School Amendment	0000078262	(23,165.81)

