

Date	Account Code	Account Description	Revision #	Amount	Revision Note
7/10/2018 0:00	004-4051-6521-751-301	Buildings	1	442,185.00	ADD
7/10/2018 0:00	004-4051-6531-000-700	IMPROVEMENTS OTHER THAN	1	1,020,011.00	ADD
7/12/2018 0:00	001-3511-6391-750-540	Other Purchased Services	1	2,610.00	ADD - BALANCE OF TRUMAN GRANT
7/16/2018 0:00	001-0000-5442-750-000	EARLY CHILDHOOD SPECIAL EDUCATION (ECSE)	1	(210,000.00)	ACTUAL AMTS ADDED TO 5442 611 & 619 FOR TRACKING
7/16/2018 0:00	001-0000-5442-750-254	Early Childhood Special Ed (ECSE) 611	1	112,231.00	5442 REV SPLIT BETWEEN 611 & 619 FOR TRACKING
7/17/2018 0:00	001-1321-6411-110-504	General Supplies	1	2,000.00	ADD - RECEIVED CP BUDGET
7/17/2018 0:00	001-1331-6391-110-504	Other Purchased Services	1	2,000.00	ADD - RECEIVED CP BUDGET
7/17/2018 0:00	001-1331-6411-110-504	General Supplies	1	16,000.00	ADD - RECEIVED CP BUDGET
7/17/2018 0:00	001-1331-6431-110-504	Textbooks	1	4,000.00	ADD - RECEIVED CP BUDGET
7/17/2018 0:00	001-1341-6411-110-504	General Supplies	1	1,200.00	
7/17/2018 0:00	001-1341-6431-110-504	Textbooks	1	3,800.00	ADD - RECEIVED CP BUDGET
7/17/2018 0:00	001-1351-6411-110-504	General Supplies	1	2,000.00	ADD - RECEIVED CP BUDGET
7/17/2018 0:00	001-1361-6391-110-504	Other Purchased Services	1	24,000.00	ADD - RECEIVED CP BUDGET
7/17/2018 0:00	001-1361-6411-110-504	General Supplies	1	7,560.00	ADD - RECEIVED CP BUDGET
7/17/2018 0:00	001-1361-6431-110-504	Textbooks	1	10,440.00	ADD - RECEIVED CP BUDGET
7/17/2018 0:00	001-1371-6411-110-504	General Supplies	1	2,000.00	ADD - RECEIVED CP BUDGET
7/17/2018 0:00	001-1391-6371-110-504	DUES AND MEMBERSHIPS	1	3,000.00	ADD - RECEIVED CP BUDGET
7/17/2018 0:00	001-1391-6391-110-504	OTHERPURCHASED SERVICES	1	(221,000.00)	REMOVED - CP ALLOCATION RECEIVED AND ENTERED INTO CORRECT CODES
7/17/2018 0:00	001-1391-6411-110-504	GENERAL SUPPLIES	1	16,000.00	ADD - RECEIVED CP BUDGET
7/17/2018 0:00	001-2126-6411-110-504	General Supplies	1	2,000.00	ADD - RECEIVED CP BUDGET
7/17/2018 0:00	001-2213-6343-110-504	Travel	1	22,000.00	ADD - RECEIVED CP BUDGET
7/17/2018 0:00	002-1921-6311-110-504	Purchased Instructional Services	1	94,696.00	ADD - RECEIVED CP BUDGET
7/23/2018 0:00	001-1341-6411-110-512	GENERAL SUPPLIES	1	2,360.00	ADD - BUDGET ADJUSTED TO MATCH EPEGS / DESE ALLOCATION
7/23/2018 0:00	001-1361-6411-110-512	GENERAL SUPPLIES	1	2,200.00	ADD - BUDGET CHANGED TO MATCH EPEGS / DESE ALLOCATION
7/23/2018 0:00	004-1341-6541-110-512	REGULAR EQUIPMENT	1	58,200.00	ADD - BUDGET CHANGED TO MATCH EPEGS / DESE ALLOCATION
7/23/2018 0:00	004-1361-6541-110-512	REGULAR EQUIPMENT	1	377,175.00	ADD - BUDGET CHANGED TO MATCH EPEGS / DESE ALLOCATION
7/23/2018 0:00	004-1371-6542-110-512	Equipment - Classroom Instruc Appar	1	24,000.00	ADD - CHANGE TO MATCH EPEGS / DESE ALLOCATION
7/23/2018 0:00	004-1391-6542-110-512	Equipment - Classroom Instruc Appar	1	(463,935.00)	RECEIVED DESE ALLOCATION - AMTS MOVED TO MATCH EPEGS
7/25/2018 0:00	001-2212-6391-000-208	Other Purchased Services	1	101,604.00	FROM 001-2212-6431-000-000

7/25/2018 0:00	001-2212-6431-000-000	Textbook Adoption	1	(101,604.00)	TO 001-2212-6391-000-208
7/26/2018 0:00	001-2562-6363-000-000	PRINTING AND BINDING	1	965.00	FROM 001-2562-6411-000-000
7/26/2018 0:00	001-2562-6411-000-000	GENERAL SUPPLIES	1	(965.00)	TO 001-2562-6363-000-000
8/1/2018 0:00	001-0000-5442-750-255	Early Childhood Special Ed (ECSE) 619	1	47,975.00	ADD - DESE ALLOCATION
8/3/2018 0:00	001-1271-6391-000-246	OTHER PURCHASED SERVICES	1	3,000.00	ADD - GRANT ALLOCATION
8/3/2018 0:00	001-1271-6411-000-246	GENERAL SUPPLIES	1	11,834.00	ADD - GRANT ALLOCATION
8/3/2018 0:00	001-2213-6343-000-246	Travel	1	2,000.00	ADD - GRANT ALLOCATION
8/3/2018 0:00	001-2213-6391-000-246	Other Purchased Services	1	29,000.00	ADD - GRANT ALLOCATION
8/3/2018 0:00	001-3912-6391-000-246	Other Purchased Services	1	500.00	ADD - GRANT ALLOCATION
8/3/2018 0:00	001-3912-6411-000-246	General Supplies	1	500.00	ADD - GRANT ALLOCATION
8/8/2018 0:00	001-1111-6391-600-000	OTHERPURCHASED SERVICES	1	700.00	FROM 001-1111-6411-600-000
8/8/2018 0:00	001-1111-6411-600-000	GENERAL SUPPLIES	1	(700.00)	TO 001-1111-6391-600-000
8/14/2018 0:00	001-1111-6411-000-461	General Supplies	1	26,000.00	ADD - FEDERAL ALLOCATION FOR TITLE IV
8/16/2018 0:00	001-2411-6411-750-000	General Supplies	1	1,490.00	ADD FOR STAFF PURCHASES
8/16/2018 0:00	001-3511-6411-751-226	GENERAL SUPPLIES	1	630.00	ADD FOR STAFF
8/17/2018 0:00	001-3512-6411-751-301	General Supplies	1	1,125.00	ADD - FOR STAFF
8/22/2018 0:00	001-2491-6411-000-232	GENERAL SUPPLIES	2	(300.00)	TO 001-2546-6391-000-232
8/22/2018 0:00	001-2546-6391-000-232	OTHERPURCHASED SERVICES	2	300.00	FROM 001-2491-6411-000-232
8/24/2018 0:00	004-4051-6521-701-000	BUILDINGS	2	10,000.00	ADD - CONSULTING / ARCHITECT FEES NW WINDOWS
8/24/2018 0:00	004-4051-6531-811-000	IMPROVEMENTS OTHER THAN	2	76,000.00	ADD - DISTRICT WIDE ASSESSMENT
8/29/2018 0:00	001-1211-6411-000-000	GENERAL SUPPLIES	2	5,000.00	FROM 001-1211-6411-600-000
8/29/2018 0:00	001-1211-6411-600-000	General Supplies	2	(5,000.00)	TO 001-1211-6411-000-000
8/29/2018 0:00	001-1421-6411-000-040	General Supplies	2	6,000.00	FROM 004-1421-6411-000-040
8/29/2018 0:00	001-2213-6161-000-223	Classified Salaries - Part-Time	2	(4,166.00)	TO: 1500 to 002-2213-6131-000-223 and 2666 to 001-2644-6161-000-223
8/29/2018 0:00	001-2411-6411-750-000	General Supplies	2	265.00	ADD
8/29/2018 0:00	001-2644-6161-000-223	Classified Salaries - Part-Time	2	2,666.00	FROM 001-2213-6161-000-223
8/29/2018 0:00	001-2644-6161-000-223	Classified Salaries - Part-Time	2	135.00	ADD
8/29/2018 0:00	002-2213-6131-000-223	Supplemental Pay	2	1,500.00	FROM 001-2213-6161-000-223
8/29/2018 0:00	004-1421-6541-000-040	Regular Equipment	2	(6,000.00)	TO 001-1421-6411-000-040
9/14/2018 0:00	001-1421-6411-000-700	General Supplies	3	(4,300.00)	TO 004-1421-6541-000-700
9/14/2018 0:00	001-2491-6391-000-232	OTHERPURCHASED SERVICES	3	(1,990.00)	TO 001-2546-6391-000-232
9/14/2018 0:00	001-2546-6391-000-232	OTHERPURCHASED SERVICES	3	1,990.00	FROM 001-2491-6391-000-232
9/14/2018 0:00	001-2562-6363-000-000	PRINTING AND BINDING	3	35.00	FROM 001-2562-6411-000-000
9/14/2018 0:00	001-2562-6363-000-000	PRINTING AND BINDING	3	1,800.00	FROM 001-2562-6411-000-000
9/14/2018 0:00	001-2562-6411-000-000	GENERAL SUPPLIES	3	(1,800.00)	TO 001-2562-6363-000-000
9/14/2018 0:00	001-2562-6411-000-000	GENERAL SUPPLIES	3	(35.00)	TO 001-2562-6363-000-000

9/14/2018 0:00	001-2562-6411-000-000	GENERAL SUPPLIES	3	(5,500.00)	TO 001-2562-6541-000-000
9/14/2018 0:00	001-2644-6161-000-208	Classified Salaries - Part-Time	3	1,500.00	FROM 002-2212-3161-000-208
9/14/2018 0:00	002-2212-6121-000-208	Substitute and Other Part-Time Tchr	3	7,000.00	FROM 002-2212-6131-000-208
9/14/2018 0:00	002-2212-6131-000-208	SUPPLEMENTAL PAY	3	(7,000.00)	TO 002-2212-6121-000-208
9/14/2018 0:00	002-2212-6131-000-208	SUPPLEMENTAL PAY	3	(1,500.00)	TO 001-2644-6161-000-208
9/14/2018 0:00	004-1421-6541-000-700	Regular Equipment	3	4,300.00	FROM 001-1421-6411-000-700
9/14/2018 0:00	004-2562-6541-000-000	Regular Equipment	3	(5,500.00)	FROM 001-2562-6411-000-000
9/14/2018 0:00	004-2562-6541-000-000	Regular Equipment	3	5,500.00	REVERSE ABOVE
9/14/2018 0:00	004-2562-6541-000-000	Regular Equipment	3	5,500.00	FROM 001-2562-6411-000-000 - CORRECTED ENTRY
9/25/2018 0:00	001-2525-6391-000-000	Other Purchased Services	3	16,000.00	ADD
9/25/2018 0:00	004-4051-6521-701-000	BUILDINGS	3	6,360.00	ADD
9/26/2018 0:00	001-2552-6332-000-000	REPAIRS AND MAINTENANCE	3	4,000.00	FROM 001-2552-6411-000-000
9/26/2018 0:00	001-2552-6411-000-000	GENERAL SUPPLIES	3	(4,000.00)	TO 001-2552-6332-000-000
9/28/2018 0:00	001-2213-6391-000-461	Other Purchased Services	3	(106,163.00)	LOWER TO MATCH TITLE IV ALLOCATION
9/28/2018 0:00	001-2213-6411-000-461	GENERAL SUPPLIES	3	4,195.00	ADD - TITLE IV ALLOCATION
10/1/2018 0:00	001-1421-6391-000-700	OTHERPURCHASED SERVICES	4	(4,125.00)	TO 004-1421-6541-000-700
10/1/2018 0:00	001-2212-6363-000-208	Printing and Binding	4	(3,091.59)	TO 001-2525-6363-000-000
10/1/2018 0:00	001-2491-6391-000-223	Other Purchased Services	4	1,399.00	FROM 001-2491-6411-000-223
10/1/2018 0:00	001-2491-6411-000-223	GENERAL SUPPLIES	4	(1,399.00)	TO 001-2491-6391-000-223
10/1/2018 0:00	001-2525-6363-000-000	PRINTING AND BINDING	4	3,091.59	FROM 001-2212-6363-000-208
10/1/2018 0:00	004-1421-6541-000-700	Regular Equipment	4	4,125.00	FROM 001-1421-6391-000-700
10/2/2018 0:00	001-3111-6319-000-228	OTHER PROFESSIONAL AND TECHNICAL SERVICES	4	478.00	FROM 001-3111-6343-000-228
10/2/2018 0:00	001-3111-6343-000-228	TRAVEL	4	(478.00)	TO 001-3111-6319-000-228
10/5/2018 0:00	001-2552-6332-000-000	REPAIRS AND MAINTENANCE	4	50,000.00	FROM 001-2552-6411-000-000
10/5/2018 0:00	001-2552-6411-000-000	GENERAL SUPPLIES	4	(50,000.00)	TO 001-2552-6332-000-000
10/11/2018 0:00	001-2139-6391-000-221	Other Purchased Services - Health Serv	4	60,000.00	ADD
10/11/2018 0:00	001-2321-6334-000-000	Rentals - Equipment--Supertindent Lease Vehcl	4	5,000.00	ADD
10/11/2018 0:00	001-2644-6161-000-234	SEC ED NON-IN PD	4	1,120.00	ADD - WILL BE REIMB BY COMBAT FUNDING GRANT
10/12/2018 0:00	001-1271-6411-000-246	GENERAL SUPPLIES	4	6,166.00	ADD - TITLE III GRANT
10/12/2018 0:00	001-2213-6391-000-246	Other Purchased Services	4	(16,050.00)	LOWERED - CHANGE IN TITLE III GRANT
10/12/2018 0:00	001-2213-6411-000-246	General Supplies	4	1,655.57	ADD - TITLE III GRANT
10/12/2018 0:00	001-3912-6161-000-246	Classified Salaries - Part-Time	4	1,000.00	ADD - TITLE III GRANT
10/12/2018 0:00	001-3912-6391-000-246	Other Purchased Services	4	2,000.00	ADD - TITLE III GRANT
10/12/2018 0:00	001-3912-6411-000-246	General Supplies	4	1,900.00	ADD - TITLE III GRANT

10/12/2018 0:00	002-2213-6121-000-246	Substitute and Other Part-Time Tchr	4	500.00	ADD - TITLE III GRANT
10/18/2018 0:00	001-1111-6411-000-216	GENERAL SUPPLIES	4	(1,500.00)	TO 001-1151-6411-105-000
10/18/2018 0:00	001-1111-6411-000-216	GENERAL SUPPLIES	4	(1,200.00)	TO 001-1151-6411-107-000
10/18/2018 0:00	001-1111-6411-000-216	GENERAL SUPPLIES	4	(900.00)	TO 001-1131-6411-300-000
10/18/2018 0:00	001-1111-6411-000-216	GENERAL SUPPLIES	4	(600.00)	TO 001-1131-6411-302-000
10/18/2018 0:00	001-1111-6411-000-216	GENERAL SUPPLIES	4	(600.00)	TO 001-1131-6411-301-000
10/18/2018 0:00	001-1131-6411-300-000	GENERAL SUPPLIES	4	900.00	FROM 001-1111-6411-000-216
10/18/2018 0:00	001-1131-6411-301-000	GENERAL SUPPLIES	4	600.00	FROM 001-1111-6411-000-216
10/18/2018 0:00	001-1131-6411-302-000	General Supplies	4	600.00	FROM 001-1111-6411-000-216
10/18/2018 0:00	001-1151-6411-105-000	GENERAL SUPPLIES	4	1,500.00	FROM 001-1111-6411-000-216
10/18/2018 0:00	001-1151-6411-107-000	GENERAL SUPPLIES	4	1,200.00	FROM 001-1111-6411-000-216
10/18/2018 0:00	001-2331-6391-000-000	OTHERPURCHASED SERVICES	4	(640.00)	TO 001-2664-6391-000-000
10/18/2018 0:00	001-2562-6339-000-000	OTHER PROPERTY SERVICES	4	925.00	FROM 001-2562-6411-000-000
10/18/2018 0:00	001-2562-6391-000-000	OTHERPURCHASED SERVICES	4	6,350.00	FROM 001-2562-6411-000-000
10/18/2018 0:00	001-2562-6411-000-000	GENERAL SUPPLIES	4	(7,275.00)	TO 001-2562-6339-000-000 & 001-2562-6391-000-000
10/18/2018 0:00	001-2664-6391-000-000	OTHERPURCHASED SERVICES	4	640.00	FROM 001-2331-6391-000-000
10/18/2018 0:00	002-3512-6121-750-243	SUBSTITUTE AND OTHER PART-TIME TEACHER SALARI	4	5,000.00	ADD - TITLE 1 GRANT
10/26/2018 0:00	001-0000-5111-000-000	TAXES, CURRENT YEAR LEVY	4	658,730.00	RAISED DUE TO UPDATED INFORMATION
10/26/2018 0:00	001-0000-5112-000-000	TAXES, DELINQUENT	4	(416,473.00)	LOWERED DUE TO UPDATED INFORMATION
10/26/2018 0:00	001-1271-6391-000-246	OTHER PURCHASED SERVICES	4	2,500.00	ADD - T3 BUDGET
10/26/2018 0:00	002-0000-5311-000-000	BASIC FORMULA - STATE MONIES	4	(478,537.00)	LOWERED DUE TO UPDATED INFORMATION
10/26/2018 0:00	002-0000-5319-000-000	BASIC FORMULA - CLASSROOM TRUST FUND	4	(24,024.00)	LOWERED DUE TO UPDATED INFORMATION
10/26/2018 0:00	003-0000-5111-000-000	TAXES, CURRENT YEAR LEVY	4	(449,115.00)	LOWERED DUE TO UPDATED INFORMATION
10/26/2018 0:00	003-0000-5112-000-000	TAXES, DELINQUENT	4	(635,307.00)	LOWERED DUE TO UPDATED INFORMATION
10/26/2018 0:00	003-0000-5112-000-000	TAXES, DELINQUENT	4	635,307.00	REVERSE ABOVE ENTRY
10/26/2018 0:00	003-0000-5112-000-000	TAXES, DELINQUENT	4	(166,346.00)	LOWERED DUE TO UPDATED INFORMATION
10/27/2018 0:00	001-1251-6363-000-243	PRINTING AND BINDING	4	4,000.00	ADJUST - TI GRANT
10/27/2018 0:00	001-1251-6391-000-243	OTHERPURCHASED SERVICES	4	14,000.00	ADJUST - TI GRANT
10/27/2018 0:00	001-1251-6411-000-243	GENERAL SUPPLIES	4	32,078.99	ADD - TI GRANT
10/27/2018 0:00	001-1254-6411-000-243	GENERAL SUPPLIES	4	4,500.00	ADJUST - TI GRANT

10/27/2018 0:00	001-1271-6391-000-246	OTHER PURCHASED SERVICES	4	500.00	ADJUST - T3 BUDGET
10/27/2018 0:00	001-1271-6411-000-246	GENERAL SUPPLIES	4	11,834.00	ADJUST T3 GRANT
10/27/2018 0:00	001-2152-6111-402-000	Regular Salaries	4	10,000.00	ADD - TI GRANT
10/27/2018 0:00	001-2213-6343-000-245	Travel	4	(7,807.00)	ADJUST - TI BUDGET
10/27/2018 0:00	001-2213-6391-000-243	Other Purchased Services	4	45,000.00	ADD - TI GRANT
10/27/2018 0:00	001-2213-6391-000-245	Other Purchased Services	4	18,750.00	ADJUST - TITLE I GRANT
10/27/2018 0:00	001-2213-6391-000-246	Other Purchased Services	4	29,000.00	ADJUST - T3 GRANT
10/27/2018 0:00	001-2213-6411-000-243	General Supplies	4	28,232.52	ADJUST - TI GRANT
10/27/2018 0:00	001-2213-6411-000-245	General Supplies	4	25,267.88	ADJUST - TI GRANT
10/27/2018 0:00	001-3512-6391-000-243	OTHERPURCHASED SERVICES	4	(500.00)	ADJUST - TI GRANT
10/27/2018 0:00	001-3512-6411-000-243	GENERAL SUPPLIES	4	1,000.00	ADJUST - TI GRANT
10/27/2018 0:00	001-3611-6391-000-243	Other Purchased Services	4	10,000.00	ADJUST - T1 GRANT
10/27/2018 0:00	001-3611-6411-000-243	General Supplies	4	15,000.00	ADJUST - TI GRANT
10/27/2018 0:00	001-3711-6391-000-243	Other Purchased Services	4	(1,000.00)	ADJUST - TI GRANT
10/27/2018 0:00	001-3711-6411-000-243	General Supplies	4	(3,624.65)	ADJUST - TI GRANT
10/27/2018 0:00	001-3912-6363-000-243	Printing and Binding	4	(500.00)	ADJUST - TI GRANT
10/27/2018 0:00	001-3912-6391-000-243	OTHER PURCHASED SERVICES	4	4,500.00	ADD - TI GRANT
10/27/2018 0:00	001-3912-6411-000-243	GENERAL SUPPLIES	4	(1,994.87)	ADJUST - TI GRANT
10/27/2018 0:00	001-3912-6411-000-246	General Supplies	4	500.00	ADJUST - T3 GRANT
10/27/2018 0:00	002-1254-6131-000-243	Supplemental Pay	4	6,000.00	ADD - T1 GRANT
10/27/2018 0:00	002-2212-6131-000-245	Supplemental Pay	4	(700.00)	ADJUST T1 GRANT
10/27/2018 0:00	002-2213-6121-000-245	Substitute and Other Part-Time Tchr	4	6,000.00	ADJUST - TI GRANT
10/27/2018 0:00	002-2213-6131-000-243	Supplemental Pay	4	3,000.00	ADD - TI GRANT
10/27/2018 0:00	002-2213-6131-000-243	Supplemental Pay	4	(3,000.00)	REVERSAL
10/27/2018 0:00	002-2213-6131-000-243	Supplemental Pay	4	25.00	ADD - TI GRANT
10/27/2018 0:00	002-2213-6131-000-245	SUPPLEMENTAL PAY	4	45,000.00	ADJUST T1 GRANT
10/27/2018 0:00	002-3512-6121-750-243	SUBSTITUTE AND OTHER PART-TIME TEACHER SALARI	4	3,000.00	ADD - TI GRANT
10/27/2018 0:00	002-3711-6131-000-243	SUPPLEMENTAL PAY	4	6,140.37	ADD - TI Adjustment
10/29/2018 0:00	001-1111-6391-000-427	Other Purchased Services	4	13,333.33	ADJUST - T4 GRANT
10/29/2018 0:00	001-1111-6391-000-427	Other Purchased Services	4	(13,333.33)	REVERSE ABOVE ENTRY
10/29/2018 0:00	001-1111-6391-000-461	Other Purchased Services	4	13,333.33	ADJUST T4 GRANT
10/29/2018 0:00	001-1111-6411-000-461	General Supplies	4	(20,000.00)	ADJUST - T4 GRANT
10/29/2018 0:00	001-1131-6391-000-461	Other Purchased Services	4	13,333.33	ADJUST - T4 GRANT
10/29/2018 0:00	001-1131-6411-000-461	General Supplies	4	15,000.00	ADJUST - T4 GRANT
10/29/2018 0:00	001-1151-6391-000-461	Other Purchased Services	4	13,333.33	ADJUST - T4 GRANT
10/29/2018 0:00	001-1151-6411-000-461	General Supplies	4	7,388.00	ADJUST - T4 BUDGET
10/29/2018 0:00	001-1251-6411-000-247	General Supplies	4	414.00	ADJUST - FOCUS GRANT
10/29/2018 0:00	001-2113-6151-000-461	Classified Salaries Regular	4	20,000.00	ADJUST - T4 GRANT

10/29/2018 0:00	001-2113-6151-508-247	Classified Salaries Regular	4	(567.00)	ADJUST - FOCUS GRANT
10/29/2018 0:00	001-2113-6151-600-247	Classified Salaries Regular	4	1,170.00	ADJUST - FOCUS GRANT
10/29/2018 0:00	001-2152-6111-402-000	Regular Salaries	4	(10,000.00)	CORRECTION OF ERROR ABOVE
10/29/2018 0:00	001-2213-6391-000-247	Other Purchased Services	4	1,500.00	ADJUST - FOCUS GRANT
10/29/2018 0:00	001-2213-6391-000-461	Other Purchased Services	4	(40,000.00)	ADJUST - T4 BUDGET
10/29/2018 0:00	001-3912-6161-000-430	Classified Salaries - Part-Time	4	6,000.00	FROM 002-1271-6131-000-430
10/29/2018 0:00	001-3912-6391-000-430	Other Purchased Services	4	6,000.00	FROM 002-1271-6131-000-430
10/29/2018 0:00	002-1271-6131-000-430	Supplemental Pay	4	(12,000.00)	TO 001-3912-6161-000-430 AND 001-3912-6391-000-430
10/29/2018 0:00	002-2213-6121-000-461	Substitute and Other Part-Time Tchr	4	2,500.00	ADJUST - T4 GRANT
10/29/2018 0:00	002-2213-6131-000-247	Supplemental Pay	4	2,500.00	ADJUST FOCUS GRANT
10/29/2018 0:00	002-2213-6131-000-461	Supplemental Pay	4	25,000.00	ADJUST - T4 BUDGET
10/29/2018 0:00	002-2213-6131-000-461	Supplemental Pay	4	(22,500.00)	ADJUST - T4 BUDGET (ABOVE S/B 2500)
10/31/2018 0:00	001-2525-6391-000-231	Other Purchased Services	4	1,300.00	ADD