

Adjustment History for Budget

Budget Technology Leadership 2018-2019

Fund Code	Fund Name	Bar	Adjustment Request Date	Status Date	Board Approved Date	Adjustment Total	Status
24106	Entitlement IDEA-B	001-753-1819-0001-	7/9/2018 4:46:59 PM	7/9/2018 5:15:48 PM		(\$45,852.00)	BAR Voided
24106	Entitlement IDEA-B	001-753-1819-0002-	7/9/2018 4:49:31 PM	7/13/2018 10:19:26 AM	4/17/2018 12:00:00 AM	\$45,852.00	PED Approved BAR
29102	Private Dir Grants (Categorical)	001-753-1819-0003-IB	8/13/2018 5:05:38 PM	8/22/2018 2:47:03 PM	8/14/2018 12:00:00 AM	\$20,364.00	PED Approved BAR
25153	Title XIX MEDICAID 3/21 Years	001-753-1819-0004-IB	8/13/2018 5:17:36 PM	8/22/2018 4:21:02 PM	8/14/2018 12:00:00 AM	\$8,972.00	PED Approved BAR
24153	English Language Acquisition	001-753-1819-0005-D	8/31/2018 11:21:56 AM	9/25/2018 1:04:49 PM		(\$3,055.00)	BAR Voided
11000	Operational	001-753-1819-0006-M	9/11/2018 4:07:56 PM	9/25/2018 1:05:35 PM	9/18/2018 12:00:00 AM	\$0.00	Local / Governance Board Approved BAR
11000	Operational	001-753-1819-0007-M	9/11/2018 4:20:48 PM	9/25/2018 1:06:06 PM	9/18/2018 12:00:00 AM	\$0.00	Local / Governance Board Approved BAR
25152	Title XIX MEDICAID 0/2 Years	001-753-1819-0008-M	9/11/2018 5:09:07 PM	9/26/2018 3:30:04 PM	9/18/2018 12:00:00 AM	\$0.00	Local / Governance Board Approved BAR
25153	Title XIX MEDICAID 3/21 Years	001-753-1819-0009-I	9/17/2018 12:50:45 PM	9/28/2018 1:25:41 PM	9/18/2018 12:00:00 AM	\$1,191.00	PED Approved BAR
31200	Public School Capital Outlay	001-753-1819-0010-	10/22/2018 2:40:36 PM	12/19/2018 9:00:30 AM	12/11/2018 12:00:00 AM	\$121,279.00	PED Approved BAR
29102	Private Dir Grants (Categorical)	001-753-1819-0011-I	11/20/2018 2:11:58 PM	12/14/2018 2:52:15 PM	12/11/2018 12:00:00 AM	\$15,000.00	PED Approved BAR
11000	Operational	001-753-1819-0012-M	12/10/2018 10:33:20 AM	12/12/2018 8:39:23 PM	12/11/2018 12:00:00 AM	\$0.00	Local / Governance Board Approved BAR
24154	Teacher/Principal Training & Recruiting	001-753-1819-0013-M	12/10/2018 12:30:25 PM	12/12/2018 8:40:42 PM	12/11/2018 12:00:00 AM	\$0.00	Local / Governance Board Approved BAR
24189	Student Supp Academic Achievement Title IV	001-753-1819-0014-IB	12/11/2018 3:35:39 PM	2/27/2019 12:43:48 PM	2/12/2019 12:00:00 AM	\$1,810.00	PED Approved BAR
25153	Title XIX MEDICAID 3/21 Years	001-753-1819-0015-I	12/20/2018 1:43:45 PM	2/19/2019 12:56:09 PM	2/12/2019 12:00:00 AM	\$4,174.00	PED Approved BAR
31700	Capital Improvements SB-9	001-753-1819-0016-	1/15/2019 12:26:05 PM	2/20/2019 10:33:52 AM	2/12/2019 12:00:00 AM	\$4,531.00	PED Approved BAR
24106	Entitlement IDEA-B	001-753-1819-0017-	1/23/2019 3:27:12 PM	3/27/2019 10:19:35 AM	3/5/2019 12:00:00 AM	\$7,575.00	PED Approved BAR
24101	Title I - ESEA	001-753-1819-0018-M	2/5/2019 10:10:53 AM	2/14/2019 8:00:02 PM	2/12/2019 12:00:00 AM	\$0.00	Local / Governance Board Approved BAR
25153	Title XIX MEDICAID 3/21 Years	001-753-1819-0019-I	3/1/2019 6:48:35 PM	3/12/2019 1:11:58 PM	3/5/2019 12:00:00 AM	\$1,485.00	PED Approved BAR
29102	Private Dir Grants (Categorical)	001-753-1819-0020-M	3/4/2019 3:38:59 PM	3/4/2019 3:38:59 PM		\$0.00	Maintenance BAR

Page Number Generated