

<b>SGSC - Appropriation Adjustments</b>		
<b>30 April 2025</b>		
<b>Expenditure Account</b>	<b>Account Title</b>	<b>Change in Appropriation</b>
0102.00-25520.00-630.00-2205-0000	Curricular materials to be reported as 101 For	\$ 132,000.00
0102.00-25520.00-630.00-2211-0000	Curricular materials to be reported as 101 - T	\$ 2,000.00
0102.00-25520.00-630.00-2214-0000	Curricular materials to be reported as 101 For	\$ 133,000.00
0102.00-25520.00-630.00-2241-0000	Curricular materials 101 Form9 - CURRICULA	\$ 100,000.00
0102.00-25525.00-630.01-2765-0000	Curricular materials to be reported as 101 For	\$ 72,000.00
0102.00-***_***_***_***	Curricular materials to be reported as 101 For	\$ 439,000.00
0101.00-11100.00-110.30-2241-0000	OCS ELEMENTARY CERTIFIED SALARIES	\$ (25,000.00)
0101.00-11200.00-110.30-2205-0000	HCS MIDDLE SCHOOL CERTIFIED SALARI	\$ (25,000.00)
0101.00-11200.00-110.30-2214-0000	FBCS MIDDLE SCHOOL CERTIFIED SALAR	\$ (25,000.00)
0101.00-11200.00-110.30-2241-0000	OCS MIDDLE SCHOOL CERTIFIED SALARI	\$ (25,000.00)
0101.00-11200.00-110.30-2241-0000	OCS MIDDLE SCHOOL CERTIFIED SALARI	\$ (50,000.00)
0101.00-11200.00-110.34-2241-0000	OCS MIDDLE SCHOOL ADJUNCT SALARY	\$ (19,570.00)
0101.00-11300.00-110.30-2211-0000	GSHS CERTIFIED SALARIES	\$ (25,000.00)
0101.00-11300.00-110.34-2211-0000	GSHS ADJUNCT SALARIES	\$ (19,570.00)
0101.00-11300.00-222.30-2211-0000	GSHS TEACHERS GROUP HEALTH INSUR	\$ (50,000.00)
0101.00-12210.00-110.30-2214-0000	FBCS MILD MENTALLY HANDICAPPED CE	\$ (50,000.00)
0101.00-12220.00-110.30-2214-0000	FBCS MODERATELY MENTAL CERTIFIED	\$ (25,000.00)
0101.00-12220.00-222.30-2214-0000	FBCS MODERATE MENTAL DISAB HEALTH	\$ (5,000.00)
0101.00-12510.00-110.54-2205-0000	HCS COMMUNICATION DISORDERS FT TE	\$ (33,000.00)
0101.00-12510.00-110.54-2241-0000	OCS COMMUNICATION DISORDERS CERT	\$ (33,000.00)
0101.00-11100.00-611.10-2205-0000	ELEMENTARY*CONSUMABLE SUPPLIES*H	\$ (10,000.00)
0101.00-11100.00-611.10-2214-0000	ELEMENTARY*CONSUMABLE SUPPLIES*F	\$ (10,000.00)
0101.00-11100.00-611.10-2241-0000	ELEMENTARY*CONSUMABLE SUPPLIES*O	\$ (8,860.00)
		\$ (439,000.00)
	Net change	\$ -