

	B	C	D	E	F	G	H	I	J	K	M	N	Q	R	S	T	U
	Fund	Account	Program	Grant	Year	Unit	Fund	Account	Program	Grant	Amount	Date	Requestor	Project	From Sipaana/ADP Activity To Sipaana/ADP Activity		
1	115	57305	111050	576	2023	12670	115	57940	119010	576	294	13-Oct-22	Chen, Posen		Clearing Excess Funds Resulting from Expenditure Reclassification		
2	115	57405	119027	6	2023	11385	115	51330	290001	6	382.33	13-Oct-22	Chen, Posen				
3	115	57105	111050	576	2023	12670	115	57940	119010	576	326.29	13-Oct-22	Chen, Posen				
4	115	57135	112007	575	2023	12670	115	57940	119010	575	531.8	13-Oct-22	Chen, Posen				
5	115	57210	119027	6	2023	11385	115	51330	290001	6	491.54	13-Oct-22	Chen, Posen				
6	115	57305	112007	576	2023	12670	115	57940	119010	576	488	13-Oct-22	Chen, Posen				
7	115	57305	112007	575	2023	12670	115	57940	119010	575	488	13-Oct-22	Chen, Posen				
8	115	57305	112007	575	2023	12670	115	57940	119010	575	488	13-Oct-22	Chen, Posen				
9	115	51500	119064	575	2023	12670	115	57940	119010	575	325.69	13-Oct-22	Chen, Posen				
10	115	51500	111051	575	2023	12670	115	57940	119010	575	359.25	13-Oct-22	Chen, Posen				
11	115	57205	119027	6	2023	11385	115	51330	290001	6	323.84	13-Oct-22	Chen, Posen				
12	115	51140	111008	575	2023	12670	115	57940	119010	575	285.99	13-Oct-22	Chen, Posen				
13	115	57105	111050	575	2023	12670	115	57940	119010	575	334.05	13-Oct-22	Chen, Posen				
14	312	57210	256214	0	2023	12670	312	57940	256009	0	652.22	13-Oct-22	Chen, Posen				
15	115	57105	112007	575	2023	12670	115	57940	119010	575	847.84	13-Oct-22	Chen, Posen				
16	115	57135	112007	576	2023	12670	115	57940	119010	576	880.85	13-Oct-22	Chen, Posen				
17	115	57305	111053	575	2023	12670	115	57940	119010	575	684	13-Oct-22	Chen, Posen				
18	115	57105	111053	575	2023	12670	115	57940	119010	575	761.36	13-Oct-22	Chen, Posen				
19	115	57305	111051	575	2023	12670	115	57940	119010	575	938	13-Oct-22	Chen, Posen				
20	115	57135	111004	575	2023	12670	115	57940	119010	575	689.96	13-Oct-22	Chen, Posen				
21	312	57305	256214	0	2023	12670	312	57940	256009	0	1,904.00	13-Oct-22	Chen, Posen				
22	115	51500	111050	575	2023	12670	115	57940	119010	575	1,799.01	13-Oct-22	Chen, Posen				
23	115	57105	112005	575	2023	12670	115	57940	119010	575	2,203.57	13-Oct-22	Chen, Posen				
24	115	51100	111050	576	2023	12670	115	57940	119010	576	2,923.72	13-Oct-22	Chen, Posen				
25	115	57105	111008	575	2023	12670	115	57940	119010	575	2,007.83	13-Oct-22	Chen, Posen				
26	115	51500	119016	576	2023	12670	115	57940	119010	576	1,718.49	13-Oct-22	Chen, Posen				
27	115	57305	112005	575	2023	12670	115	57940	119010	575	1,956.00	13-Oct-22	Chen, Posen				
28	115	57305	119027	6	2023	11385	115	51330	290001	6	1,956.00	13-Oct-22	Chen, Posen				
29	115	57105	119027	6	2023	11385	115	51330	290001	6	1,967.36	13-Oct-22	Chen, Posen				
30	115	57305	111008	575	2023	12670	115	57940	119010	575	2,836.00	13-Oct-22	Chen, Posen				
31	115	51500	111008	575	2023	12670	115	57940	119010	575	1,815.54	13-Oct-22	Chen, Posen				
32	115	57135	111008	575	2023	12670	115	57940	119010	575	1,259.39	13-Oct-22	Chen, Posen				
33	115	57305	111052	575	2023	12670	115	57940	119010	575	978	13-Oct-22	Chen, Posen				

	B	C	D	E	F	G	H	I	J	K	M	N	Q	R	S	T	U
34	115	57305	119064	575	2023	12670	115	57940	119010	575	978	13-Oct-22	Chen, Posen				
35	115	57135	119027	6	2023	11385	115	51330	290001	6	1,234.01	13-Oct-22	Chen, Posen				
36	115	57105	111004	575	2023	12670	115	57940	119010	575	1,100.00	13-Oct-22	Chen, Posen				
37	115	57105	112007	576	2023	12670	115	57940	119010	576	1,404.32	13-Oct-22	Chen, Posen				
38	115	57135	112005	575	2023	12670	115	57940	119010	575	1,382.17	13-Oct-22	Chen, Posen				
39	115	51100	111050	575	2023	12670	115	57940	119010	575	1,194.23	13-Oct-22	Chen, Posen				
40	115	57505	119027	6	2023	11385	115	51330	290001	6	97.94	13-Oct-22	Chen, Posen				
41	115	51500	111050	576	2023	12670	115	57940	119010	576	97.7	13-Oct-22	Chen, Posen				
42	115	51140	112007	575	2023	12670	115	57940	119010	575	101.81	13-Oct-22	Chen, Posen				
43	115	57605	111004	575	2023	12670	115	57940	119010	575	92.66	13-Oct-22	Chen, Posen				
44	115	57405	111052	575	2023	12670	115	57940	119010	575	92.62	13-Oct-22	Chen, Posen				
45	115	57405	112007	575	2023	12670	115	57940	119010	575	110.21	13-Oct-22	Chen, Posen				
46	115	57405	111051	575	2023	12670	115	57940	119010	575	106.8	13-Oct-22	Chen, Posen				
47	115	57405	111053	575	2023	12670	115	57940	119010	575	100.97	13-Oct-22	Chen, Posen				
48	115	51140	111051	575	2023	12670	115	57940	119010	575	95.14	13-Oct-22	Chen, Posen				
49	115	57605	112007	576	2023	12670	115	57940	119010	576	118.28	13-Oct-22	Chen, Posen				
50	115	57405	111004	575	2023	12670	115	57940	119010	575	142.92	13-Oct-22	Chen, Posen				
51	115	51140	111004	575	2023	12670	115	57940	119010	575	132.08	13-Oct-22	Chen, Posen				
52	115	57505	111053	575	2023	12670	115	57940	119010	575	25.25	13-Oct-22	Chen, Posen				
53	115	57505	111052	575	2023	12670	115	57940	119010	575	23.78	13-Oct-22	Chen, Posen				
54	115	57505	111051	575	2023	12670	115	57940	119010	575	26.27	13-Oct-22	Chen, Posen				
55	115	57505	119064	575	2023	12670	115	57940	119010	575	20.52	13-Oct-22	Chen, Posen				
56	115	57605	111051	576	2023	12670	115	57940	119010	576	2.78	13-Oct-22	Chen, Posen				
57	115	57605	111050	576	2023	12670	115	57940	119010	576	27.49	13-Oct-22	Chen, Posen				
58	115	57405	119016	576	2023	12670	115	57940	119010	576	24.93	13-Oct-22	Chen, Posen				
59	312	57505	256214	0	2023	12670	312	57940	256009	0	22.71	13-Oct-22	Chen, Posen				
60	115	51140	111050	575	2023	12670	115	57940	119010	575	16	13-Oct-22	Chen, Posen				
61	115	57505	111051	576	2023	12670	115	57940	119010	576	1.1	13-Oct-22	Chen, Posen				
62	115	57605	111050	575	2023	12670	115	57940	119010	575	11.23	13-Oct-22	Chen, Posen				
63	115	57505	112007	575	2023	12670	115	57940	119010	575	28.1	13-Oct-22	Chen, Posen				
64	115	57405	111051	576	2023	12670	115	57940	119010	576	4.45	13-Oct-22	Chen, Posen				
65	115	57505	111050	575	2023	12670	115	57940	119010	575	4.42	13-Oct-22	Chen, Posen				
66	115	57505	111050	576	2023	12670	115	57940	119010	576	10.82	13-Oct-22	Chen, Posen				

	B	C	D	E	F	G	H	I	J	K	M	N	Q	R	S	T	U
67	115	51500	111051	576	2023	12670	115	57940	119010	576	14.96	13-Oct-22	Chen, Posen				
68	115	51140	111051	576	2023	12670	115	57940	119010	576	3.96	13-Oct-22	Chen, Posen				
69	115	57135	111050	575	2023	12670	115	57940	119010	575	209.53	13-Oct-22	Chen, Posen				
70	115	51500	112007	576	2023	12670	115	57940	119010	576	207.88	13-Oct-22	Chen, Posen				
71	115	51140	112007	576	2023	12670	115	57940	119010	576	168.63	13-Oct-22	Chen, Posen				
72	115	51500	111053	575	2023	12670	115	57940	119010	575	227.99	13-Oct-22	Chen, Posen				
73	115	57605	112005	575	2023	12670	115	57940	119010	575	185.6	13-Oct-22	Chen, Posen				
74	115	57605	119027	6	2023	11385	115	51330	290001	6	248.79	13-Oct-22	Chen, Posen				
75	115	51140	119027	6	2023	11385	115	51330	290001	6	236.22	13-Oct-22	Chen, Posen				
76	115	57135	111050	576	2023	12670	115	57940	119010	576	204.66	13-Oct-22	Chen, Posen				
77	115	57405	112007	576	2023	12670	115	57940	119010	576	184.33	13-Oct-22	Chen, Posen				
78	115	51140	112005	575	2023	12670	115	57940	119010	575	264.59	13-Oct-22	Chen, Posen				
79	115	57605	111008	575	2023	12670	115	57940	119010	575	200.63	13-Oct-22	Chen, Posen				
80	115	51140	111050	576	2023	12670	115	57940	119010	576	39.18	13-Oct-22	Chen, Posen				
81	115	57505	112007	576	2023	12670	115	57940	119010	576	46.55	13-Oct-22	Chen, Posen				
82	115	57605	111052	575	2023	12670	115	57940	119010	575	60.42	13-Oct-22	Chen, Posen				
83	115	57405	111050	575	2023	12670	115	57940	119010	575	43.4	13-Oct-22	Chen, Posen				
84	115	57405	111050	576	2023	12670	115	57940	119010	576	43.26	13-Oct-22	Chen, Posen				
85	115	57305	111051	576	2023	12670	115	57940	119010	576	40	13-Oct-22	Chen, Posen				
86	115	57505	111004	575	2023	12670	115	57940	119010	575	36.46	13-Oct-22	Chen, Posen				
87	312	52150	256214	0	2023	12670	312	57940	256009	0	52.79	13-Oct-22	Chen, Posen				
88	115	57605	119064	575	2023	12670	115	57940	119010	575	52.13	13-Oct-22	Chen, Posen				
89	312	57605	256214	0	2023	12670	312	57940	256009	0	57.71	13-Oct-22	Chen, Posen				
90	115	51140	111052	575	2023	12670	115	57940	119010	575	86.13	13-Oct-22	Chen, Posen				
91	115	57605	111053	575	2023	12670	115	57940	119010	575	64.14	13-Oct-22	Chen, Posen				
92	115	57605	112007	575	2023	12670	115	57940	119010	575	71.42	13-Oct-22	Chen, Posen				
93	115	51140	119064	575	2023	12670	115	57940	119010	575	74.32	13-Oct-22	Chen, Posen				
94	115	51140	111053	575	2023	12670	115	57940	119010	575	91.41	13-Oct-22	Chen, Posen				
95	115	57505	112005	575	2023	12670	115	57940	119010	575	73.05	13-Oct-22	Chen, Posen				
96	115	51500	112007	575	2023	12670	115	57940	119010	575	69.28	13-Oct-22	Chen, Posen				
97	115	57505	111008	575	2023	12670	115	57940	119010	575	78.98	13-Oct-22	Chen, Posen				
98	115	57605	111051	575	2023	12670	115	57940	119010	575	66.74	13-Oct-22	Chen, Posen				
99	115	52150	119027	6	2023	11385	115	51330	290001	6	76.03	13-Oct-22	Chen, Posen				

	B	C	D	E	F	G	H	I	J	K	M	N	Q	R	S	T	U
100	115	57405	119064	575	2023	12670	115	57940	119010	575	84.11	13-Oct-22	Chen, Posen				
101	312	57405	256214	0	2023	12670	312	57940	256009	0	88.88	13-Oct-22	Chen, Posen				Clearing Excess Funds Resulting from Expenditure Reclassification
102	115	53405	211210	576	2023	23561	115	54210	211210	576	682.5	6-Oct-22	Bright, Charles A				Pre K field trip bus.
103	115	54125	119027	316	2023	23561	115	53405	119027	316	460	6-Oct-22	Bright, Charles A				Pre K Promethean Board install
104	115	57940	119027	316	2023	23561	115	54125	119027	316	460	6-Oct-22	Bright, Charles A				Pre K Promethean Board install
105	115	53307	222209	575	2023	23561	115	53305	119015	575	2,101.51	3-Oct-22	Bright, Charles A				Leader in Me Invoice
106	115	53307	222209	575	2023	23561	115	53305	119015	575	680.28	3-Oct-22	Bright, Charles A				Reading in Motion invoice
107	115	53305	119015	575	2023	23561	115	54125	221234	575	948.55	28-Sep-22	Bright, Charles A				Leader in me licensing and staff professional development
108	115	53405	119064	575	2023	23561	115	54125	221234	575	849.76	28-Sep-22	Bright, Charles A				Leader in me licensing and staff professional development