

DATE - 7/27/22
 TIME - 7:13:46
 PROG - GNL.570
 REPT - DAILY REPORT 63

BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 00277 EARLY RETIREMENT NOTICE
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
FUND 63 SPECIAL REVENUE FUND MCVF						
PROGRAM/FUNCTION 21210 MULTIPLE DISABILITIES						
OBJECT 112 SALARY-P/I SUPPLEMENTAL						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	500.00	.00	500.00	.00	100.00 %
XX.XXXXX.XXXXX.112.XXX.XXXX.XXXX.XX	.00	500.00	.00	500.00	.00	100.00 %
OBJECT 221 SOCIAL SECURITY						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	38.25	.00	38.25	.00	100.00 %
XX.XXXXX.XXXXX.221.XXX.XXXX.XXXX.XX	.00	38.25	.00	38.25	.00	100.00 %
OBJECT 233 RET-SUPP PLAN PREMIUM						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	32.83	.00	32.83	.00	100.00 %
XX.XXXXX.XXXXX.233.XXX.XXXX.XXXX.XX	.00	32.83	.00	32.83	.00	100.00 %
OBJECT 261 WORKERS COMP						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	.77	.00	.77	.00	100.00 %
XX.XXXXX.XXXXX.261.XXX.XXXX.XXXX.XX	.00	.77	.00	.77	.00	100.00 %
XX.XXXXX.21210.XXX.XXX.XXXX.XXXX.XX	.00	571.85	.00	571.85	.00	100.00 %
PROGRAM/FUNCTION 61646 TRANS. DISTRIB. LOGISTICS						
OBJECT 112 SALARY-P/I SUPPLEMENTAL						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	500.00	.00	500.00	.00	100.00 %
XX.XXXXX.XXXXX.112.XXX.XXXX.XXXX.XX	.00	500.00	.00	500.00	.00	100.00 %
OBJECT 221 SOCIAL SECURITY						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	36.51	.00	36.51	.00	100.00 %
XX.XXXXX.XXXXX.221.XXX.XXXX.XXXX.XX	.00	36.51	.00	36.51	.00	100.00 %
OBJECT 232 RETIREMENT CONTRIBUTION						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	33.00	.00	33.00	.00	100.00 %
XX.XXXXX.XXXXX.232.XXX.XXXX.XXXX.XX	.00	33.00	.00	33.00	.00	100.00 %
OBJECT 261 WORKERS COMP						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	.77	.00	.77	.00	100.00 %
XX.XXXXX.XXXXX.261.XXX.XXXX.XXXX.XX	.00	.77	.00	.77	.00	100.00 %
XX.XXXXX.61646.XXX.XXX.XXXX.XXXX.XX	.00	570.28	.00	570.28	.00	100.00 %
XX.00277.XXXXX.XXX.XXX.XXXX.XXXX.XX	.00	1,142.13	.00	1,142.13	.00	100.00 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 04152 JRTI-TRUCKING PARTNERSHIP
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 61646 TRANS. DISTRIB. LOGISTICS						
OBJECT 569 TUITION TO OTHERS						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	3,230.00	.00	3,230.00	.00	100.00 %
XX.XXXXXX.XXXXXX.569.XXX.XXXX.XXXX.XX	.00	3,230.00	.00	3,230.00	.00	100.00 %
XX.XXXXXX.61646.XXX.XXX.XXXX.XXXX.XX	.00	3,230.00	.00	3,230.00	.00	100.00 %
XX.04152.XXXXXX.XXX.XXX.XXXX.XXXX.XX	.00	3,230.00	.00	3,230.00	.00	100.00 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 04212 JRTE-CTE MATH & ENGLISH
 June 30, 2022

ACCOUNT NUMBER	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 11111 REGULAR INSTRUCTION K-12						
OBJECT 111 P/I SALARY						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	110,879.00	.00	110,879.00	.00	100.00 %
XX.XXXXXX.XXXXXX.111.XXX.XXXX.XXXX.XX	.00	110,879.00	.00	110,879.00	.00	100.00 %
OBJECT 119 SALARY-P/I-HOUSING ALLOW						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	1,900.00	.00	1,900.00	.00	100.00 %
XX.XXXXXX.XXXXXX.119.XXX.XXXX.XXXX.XX	.00	1,900.00	.00	1,900.00	.00	100.00 %
OBJECT 134 SALARY-P/I-SUB-PERS LV-SC						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	4,113.44	.00	4,113.44	.00	100.00 %
XX.XXXXXX.XXXXXX.134.XXX.XXXX.XXXX.XX	.00	4,113.44	.00	4,113.44	.00	100.00 %
OBJECT 135 SALARY-P/I-SUB-PERS LV-OT						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	157.06	.00	157.06	.00	100.00 %
XX.XXXXXX.XXXXXX.135.XXX.XXXX.XXXX.XX	.00	157.06	.00	157.06	.00	100.00 %
OBJECT 211 HEALTH/ACCIDENT/LIFE						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	15,963.04	.00	16,369.38	406.34	97.52 %
XX.XXXXXX.XXXXXX.211.XXX.XXXX.XXXX.XX	.00	15,963.04	.00	16,369.38	406.34	97.52 %
OBJECT 212 DENTAL PLAN						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	1,700.00	.00	2,040.00	340.00	83.33 %
XX.XXXXXX.XXXXXX.212.XXX.XXXX.XXXX.XX	.00	1,700.00	.00	2,040.00	340.00	83.33 %
OBJECT 218 PEIA OPEB						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	1,988.00	.00	1,988.00	.00	100.00 %
XX.XXXXXX.XXXXXX.218.XXX.XXXX.XXXX.XX	.00	1,988.00	.00	1,988.00	.00	100.00 %
OBJECT 221 SOCIAL SECURITY						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	8,613.01	.00	8,613.01	.00	100.00 %
XX.XXXXXX.XXXXXX.221.XXX.XXXX.XXXX.XX	.00	8,613.01	.00	8,613.01	.00	100.00 %
OBJECT 233 RET-SUPP PLAN PREMIUM						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	8,315.80	.00	8,315.80	.00	100.00 %
XX.XXXXXX.XXXXXX.233.XXX.XXXX.XXXX.XX	.00	8,315.80	.00	8,315.80	.00	100.00 %
OBJECT 261 WORKERS COMP						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	180.37	.00	180.37	.00	100.00 %
XX.XXXXXX.XXXXXX.261.XXX.XXXX.XXXX.XX	.00	180.37	.00	180.37	.00	100.00 %

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BERKELEY COUNTY SCHOOLS
PROJECT BY SPECIFIC PROJECT
PROJECT 04212 JRTI-CTE MATH & ENGLISH
June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
XX.XXXXX.11111.XXX.XXX.XXXX.XXXX.XX	.00	153,809.72	.00	154,556.06	746.34	99.52 %
XX.04212.XXXXX.XXX.XXX.XXXX.XXXX.XX	.00	153,809.72	.00	154,556.06	746.34	99.52 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 04252 JRTI-CDL GREG HOSKINS
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 61646 TRANS. DISTRIB. LOGISTICS						
OBJECT 569 TUITION TO OTHERS						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	554.00	.00	554.00	.00	100.00 %
XX.XXXXXX.XXXXXX.569.XXX.XXXX.XXXX.XX	.00	554.00	.00	554.00	.00	100.00 %
XX.XXXXXX.61646.XXX.XXX.XXXX.XXXX.XX	.00	554.00	.00	554.00	.00	100.00 %
XX.04252.XXXXXX.XXX.XXX.XXXX.XXXX.XX	.00	554.00	.00	554.00	.00	100.00 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 04930 JRTI-JOBS IN MAKING YOU
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 61644 ROBOTICS\MANUFACTURING						
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	.00	.00	8,483.87	8,483.87	.00 %
XX.XXXXXX.XXXXXX.611.XXX.XXXX.XXXX.XX	.00	.00	.00	8,483.87	8,483.87	.00 %
OBJECT 734 TECHNOLOGY HARDWARE						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	.00	.00	5,000.00	5,000.00	.00 %
XX.XXXXXX.XXXXXX.734.XXX.XXXX.XXXX.XX	.00	.00	.00	5,000.00	5,000.00	.00 %
XX.XXXXXX.61644.XXX.XXX.XXXX.XXXX.XX	.00	.00	.00	13,483.87	13,483.87	.00 %
XX.04930.XXXXXX.XXX.XXX.XXXX.XXXX.XX	.00	.00	.00	13,483.87	13,483.87	.00 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 04941 JRTI-AWS WELDING
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 61644 ROBOTICS\MANUFACTURING						
OBJECT 691 CONTROL LEVEL MACHINERY						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	4,454.24	21,210.84	.00	21,246.84	36.00	99.83 %
XX.XXXXXX.XXXXXX.691.XXX.XXXX.XXXX.XX	4,454.24	21,210.84	.00	21,246.84	36.00	99.83 %
OBJECT 731 MACHINERY						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	79,267.25	.00	79,267.25	.00	100.00 %
XX.XXXXXX.XXXXXX.731.XXX.XXXX.XXXX.XX	.00	79,267.25	.00	79,267.25	.00	100.00 %
XX.XXXXXX.61644.XXX.XXX.XXXX.XXXX.XX	4,454.24	100,478.09	.00	100,514.09	36.00	99.96 %
XX.04941.XXXXXX.XXX.XXX.XXXX.XXXX.XX	4,454.24	100,478.09	.00	100,514.09	36.00	99.96 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 05020 JRTI-DRONE FOR ROBOTICS
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 31344 ROBOTICS & MANUFACTURING						
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	1,447.45	.00	2,090.75	643.30	69.23 %
XX.XXXXXX.XXXXXX.611.XXX.XXXX.XXXX.XX	.00	1,447.45	.00	2,090.75	643.30	69.23 %
XX.XXXXXX.31344.XXX.XXX.XXXX.XXXX.XX	.00	1,447.45	.00	2,090.75	643.30	69.23 %
XX.05020.XXXXXX.XXX.XXX.XXXX.XXXX.XX	.00	1,447.45	.00	2,090.75	643.30	69.23 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 05117 JRTI-VOC ED STATE
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 31331 HEALTH SCIENCE						
OBJECT 151 SALARY-TEMP/PT EDUCTR						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	.00	.00	1,850.00	1,850.00	.00 %
XX.XXXXX.XXXXX.151.XXX.XXXX.XXXX.XX	.00	.00	.00	1,850.00	1,850.00	.00 %
OBJECT 221 SOCIAL SECURITY						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	.00	.00	142.00	142.00	.00 %
XX.XXXXX.XXXXX.221.XXX.XXXX.XXXX.XX	.00	.00	.00	142.00	142.00	.00 %
OBJECT 261 WORKERS COMP						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	.00	.00	3.00	3.00	.00 %
XX.XXXXX.XXXXX.261.XXX.XXXX.XXXX.XX	.00	.00	.00	3.00	3.00	.00 %
XX.XXXXX.31331.XXX.XXX.XXXX.XXXX.XX	.00	.00	.00	1,995.00	1,995.00	.00 %
PROGRAM/FUNCTION 31391 INSTR VOC OTHER						
OBJECT 531 POSTAL COMMUNICATION SVC						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	.00	.00	148.03	148.03	.00 %
XX.XXXXX.XXXXX.531.XXX.XXXX.XXXX.XX	.00	.00	.00	148.03	148.03	.00 %
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	12,444.76	188.75	13,883.43	1,249.92	91.00 %
XX.XXXXX.XXXXX.XXX.XXX.4455.XXXX.XX	.00	.00	.00	.03	.03	.00 %
XX.XXXXX.XXXXX.611.XXX.XXXX.XXXX.XX	.00	12,444.76	188.75	13,883.46	1,249.95	91.00 %
XX.XXXXX.31391.XXX.XXX.XXXX.XXXX.XX	.00	12,444.76	188.75	14,031.49	1,397.98	90.04 %
XX.05117.XXXXX.XXX.XXX.XXXX.XXXX.XX	.00	12,444.76	188.75	16,026.49	3,392.98	78.83 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 05121 JRTI-REPLACE PPE EQUIPMNT
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 31391 INSTR VOC OTHER						
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	400.00	.00	400.00	.00	100.00 %
XX.XXXXXX.XXXXXX.611.XXX.XXXX.XXXX.XX	.00	400.00	.00	400.00	.00	100.00 %
XX.XXXXXX.31391.XXX.XXX.XXXX.XXXX.XX	.00	400.00	.00	400.00	.00	100.00 %
PROGRAM/FUNCTION 61691 INSTR-ADULT-OTHER VOC						
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	850.91	.00	878.00	27.09	96.91 %
XX.XXXXXX.XXXXXX.611.XXX.XXXX.XXXX.XX	.00	850.91	.00	878.00	27.09	96.91 %
XX.XXXXXX.61691.XXX.XXX.XXXX.XXXX.XX	.00	850.91	.00	878.00	27.09	96.91 %
XX.05121.XXXXXX.XXX.XXX.XXXX.XXXX.XX	.00	1,250.91	.00	1,278.00	27.09	97.88 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 05127 LAUNCHING STARTUP ENTREP
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 61691 INSTR-ADULT-OTHER VOC						
OBJECT 732 VEHICLES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	26,750.00	.00	28,250.00	1,500.00	94.69 %
XX.XXXXXX.XXXXXX.732.XXX.XXXX.XXXX.XX	.00	26,750.00	.00	28,250.00	1,500.00	94.69 %
XX.XXXXXX.61691.XXX.XXX.XXXX.XXXX.XX	.00	26,750.00	.00	28,250.00	1,500.00	94.69 %
XX.05127.XXXXXX.XXX.XXX.XXXX.XXXX.XX	.00	26,750.00	.00	28,250.00	1,500.00	94.69 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 05128 JRTI-MAKERSPACE START UP
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 61691 INSTR-ADULT-OTHER VOC						
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	4,914.96	25,789.95	103.20	89,877.70	63,984.55	28.81 %
XX.XXXXXX.XXXXXX.611.XXX.XXXX.XXXX.XX	4,914.96	25,789.95	103.20	89,877.70	63,984.55	28.81 %
OBJECT 641 TEXTBOOKS AND REBINDING						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	1,447.66	.00	1,447.66	.00	100.00 %
XX.XXXXXX.XXXXXX.641.XXX.XXXX.XXXX.XX	.00	1,447.66	.00	1,447.66	.00	100.00 %
OBJECT 656 SUPPLIES HARDWARE STAFF						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	.00	.00	489.99	489.99	.00 %
XX.XXXXXX.XXXXXX.656.XXX.XXXX.XXXX.XX	.00	.00	.00	489.99	489.99	.00 %
OBJECT 693 FURNITURE & FIXTURES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	6,742.67	1,211.98	7,954.65	.00	100.00 %
XX.XXXXXX.XXXXXX.693.XXX.XXXX.XXXX.XX	.00	6,742.67	1,211.98	7,954.65	.00	100.00 %
XX.XXXXXX.61691.XXX.XXX.XXXX.XXXX.XX	4,914.96	33,980.28	1,315.18	99,770.00	64,474.54	35.38 %
XX.05128.XXXXXX.XXX.XXX.XXXX.XXXX.XX	4,914.96	33,980.28	1,315.18	99,770.00	64,474.54	35.38 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 05129 TIKTOK CHALLENGE AWARDS
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 31391 INSTR VOC OTHER						
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	1,000.00	.00	1,000.00	.00	100.00 %
XX.XXXXXX.XXXXXX.611.XXX.XXXX.XXXX.XX	.00	1,000.00	.00	1,000.00	.00	100.00 %
XX.XXXXXX.31391.XXX.XXX.XXXX.XXXX.XX	.00	1,000.00	.00	1,000.00	.00	100.00 %
XX.05129.XXXXXX.XXX.XXX.XXXX.XXXX.XX	.00	1,000.00	.00	1,000.00	.00	100.00 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 05135 JRTI-VOC ED TRAVEL
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 31391 INSTR VOC OTHER						
OBJECT 331 EMPLOYEE TRAINING SVC						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	.00	.00	850.00	850.00	.00 %
XX.XXXXXX.XXXXXX.331.XXX.XXXX.XXXX.XX	.00	.00	.00	850.00	850.00	.00 %
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	6,349.00	.00	6,559.37	210.37	96.79 %
XX.XXXXXX.XXXXXX.611.XXX.XXXX.XXXX.XX	.00	6,349.00	.00	6,559.37	210.37	96.79 %
XX.XXXXXX.31391.XXX.XXX.XXXX.XXXX.XX	.00	6,349.00	.00	7,409.37	1,060.37	85.69 %
XX.05135.XXXXXX.XXX.XXX.XXXX.XXXX.XX	.00	6,349.00	.00	7,409.37	1,060.37	85.69 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 05181 JRTI-EQUIPMENT REPLACEMNT
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 31391 INSTR VOC OTHER						
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	260.13	.00	262.12	1.99	99.24 %
XX.XXXXXX.XXXXXX.611.XXX.XXXX.XXXX.XX	.00	260.13	.00	262.12	1.99	99.24 %
XX.XXXXXX.31391.XXX.XXX.XXXX.XXXX.XX	.00	260.13	.00	262.12	1.99	99.24 %
XX.05181.XXXXXX.XXX.XXX.XXXX.XXXX.XX	.00	260.13	.00	262.12	1.99	99.24 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 05217 JRTI SECONDARY BLOCK
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 31312 GRAPHICS DESIGN\COMMUNIC.						
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	743.30	.00	743.30	.00	100.00 %
XX.XXXXXX.XXXXXX.611.XXX.XXXX.XXXX.XX	.00	743.30	.00	743.30	.00	100.00 %
OBJECT 653 SOFTWARE						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	805.80	.00	805.80	.00	100.00 %
XX.XXXXXX.XXXXXX.653.XXX.XXXX.XXXX.XX	.00	805.80	.00	805.80	.00	100.00 %
OBJECT 693 FURNITURE & FIXTURES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	3,634.40	.00	3,634.40	.00	100.00 %
XX.XXXXXX.XXXXXX.693.XXX.XXXX.XXXX.XX	.00	3,634.40	.00	3,634.40	.00	100.00 %
XX.XXXXXX.31312.XXX.XXX.XXXX.XXXX.XX	.00	5,183.50	.00	5,183.50	.00	100.00 %
PROGRAM/FUNCTION 31331 HEALTH SCIENCE						
OBJECT 581 TRAVEL-IN COUNTY						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	600.00	.00	600.00	.00	100.00 %
XX.XXXXXX.XXXXXX.581.XXX.XXXX.XXXX.XX	.00	600.00	.00	600.00	.00	100.00 %
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	5,854.38	.00	5,854.38	.00	100.00 %
XX.XXXXXX.XXXXXX.611.XXX.XXXX.XXXX.XX	.00	5,854.38	.00	5,854.38	.00	100.00 %
OBJECT 653 SOFTWARE						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	349.86	.00	349.86	.00	100.00 %
XX.XXXXXX.XXXXXX.653.XXX.XXXX.XXXX.XX	.00	349.86	.00	349.86	.00	100.00 %
XX.XXXXXX.31331.XXX.XXX.XXXX.XXXX.XX	.00	6,804.24	.00	6,804.24	.00	100.00 %
PROGRAM/FUNCTION 31333 PROSTART						
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	5,172.53	.00	5,172.53	.00	100.00 %
XX.XXXXXX.XXXXXX.611.XXX.XXXX.XXXX.XX	.00	5,172.53	.00	5,172.53	.00	100.00 %
OBJECT 819 OTHER FEES AND DUES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	50.00	.00	50.00	.00	100.00 %
XX.XXXXXX.XXXXXX.819.XXX.XXXX.XXXX.XX	.00	50.00	.00	50.00	.00	100.00 %
XX.XXXXXX.31333.XXX.XXX.XXXX.XXXX.XX	.00	5,222.53	.00	5,222.53	.00	100.00 %
PROGRAM/FUNCTION 31334 EARLY CHILDHOOD EDUCATION						
OBJECT 611 GENERAL SUPPLIES						

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 05217 JRTI SECONDARY BLOCK
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	1,757.56	.00	1,757.56	.00	100.00 %
XX.XXXXXX.XXXXXX.611.XXX.XXXX.XXXX.XX	.00	1,757.56	.00	1,757.56	.00	100.00 %
XX.XXXXXX.31334.XXX.XXX.XXXX.XXXX.XX	.00	1,757.56	.00	1,757.56	.00	100.00 %
PROGRAM/FUNCTION 31343 LAW AND PUBLIC SAFETY						
OBJECT 583 TRAVEL-OUT OF STATE						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	381.82	381.82	.00	390.00	8.18	97.90 %
XX.XXXXXX.XXXXXX.583.XXX.XXXX.XXXX.XX	381.82	381.82	.00	390.00	8.18	97.90 %
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	5,190.03	.00	5,256.02	65.99	98.74 %
XX.XXXXXX.XXXXXX.611.XXX.XXXX.XXXX.XX	.00	5,190.03	.00	5,256.02	65.99	98.74 %
XX.XXXXXX.31343.XXX.XXX.XXXX.XXXX.XX	381.82	5,571.85	.00	5,646.02	74.17	98.69 %
PROGRAM/FUNCTION 31344 ROBOTICS & MANUFACTURING						
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	5,406.33	.00	5,406.33	.00	100.00 %
XX.XXXXXX.XXXXXX.611.XXX.XXXX.XXXX.XX	.00	5,406.33	.00	5,406.33	.00	100.00 %
OBJECT 652 SUPPLIES HARDWARE						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	544.00	.00	544.00	.00	100.00 %
XX.XXXXXX.XXXXXX.652.XXX.XXXX.XXXX.XX	.00	544.00	.00	544.00	.00	100.00 %
XX.XXXXXX.31344.XXX.XXX.XXXX.XXXX.XX	.00	5,950.33	.00	5,950.33	.00	100.00 %
PROGRAM/FUNCTION 31345 SCIENCE/ENGINEERING						
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	1,762.45	.00	1,762.45	.00	100.00 %
XX.XXXXXX.XXXXXX.611.XXX.XXXX.XXXX.XX	.00	1,762.45	.00	1,762.45	.00	100.00 %
XX.XXXXXX.31345.XXX.XXX.XXXX.XXXX.XX	.00	1,762.45	.00	1,762.45	.00	100.00 %
PROGRAM/FUNCTION 31346 AUTOMOTIVE/DISTRIBUTION						
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	6,979.25	.00	6,979.25	.00	100.00 %
XX.XXXXXX.XXXXXX.611.XXX.XXXX.XXXX.XX	.00	6,979.25	.00	6,979.25	.00	100.00 %
OBJECT 651 TECH RELATED SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	2,414.00	.00	2,414.00	.00	100.00 %
XX.XXXXXX.XXXXXX.651.XXX.XXXX.XXXX.XX	.00	2,414.00	.00	2,414.00	.00	100.00 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 05217 JRTI SECONDARY BLOCK
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
XX.XXXXX.31346.XXX.XXX.XXXX.XXXX.XX	.00	9,393.25	.00	9,393.25	.00	100.00 %
PROGRAM/FUNCTION 31371 INFORMATION TECHNOLOGY						
OBJECT 583 TRAVEL-OUT OF STATE						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	340.00	.00	340.00	.00	100.00 %
XX.XXXXX.XXXXX.583.XXX.XXXX.XXXX.XX	.00	340.00	.00	340.00	.00	100.00 %
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	2,084.96	.00	2,084.96	.00	100.00 %
XX.XXXXX.XXXXX.611.XXX.XXXX.XXXX.XX	.00	2,084.96	.00	2,084.96	.00	100.00 %
OBJECT 653 SOFTWARE						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	650.00	.00	650.00	.00	100.00 %
XX.XXXXX.XXXXX.653.XXX.XXXX.XXXX.XX	.00	650.00	.00	650.00	.00	100.00 %
OBJECT 695 TECH SOFTWARE-STUDENTS						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	990.00	.00	990.00	.00	100.00 %
XX.XXXXX.XXXXX.695.XXX.XXXX.XXXX.XX	.00	990.00	.00	990.00	.00	100.00 %
XX.XXXXX.31371.XXX.XXX.XXXX.XXXX.XX	.00	4,064.96	.00	4,064.96	.00	100.00 %
PROGRAM/FUNCTION 31381 ARCHITECTURE/CONSTRUCTION						
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	10,507.46	.00	10,507.46	.00	100.00 %
XX.XXXXX.XXXXX.611.XXX.XXXX.XXXX.XX	.00	10,507.46	.00	10,507.46	.00	100.00 %
XX.XXXXX.31381.XXX.XXX.XXXX.XXXX.XX	.00	10,507.46	.00	10,507.46	.00	100.00 %
PROGRAM/FUNCTION 31391 INSTR VOC OTHER						
OBJECT 345 DRUG TESTING-STUDENTS						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	146.00	.00	146.00	.00	100.00 %
XX.XXXXX.XXXXX.345.XXX.XXXX.XXXX.XX	.00	146.00	.00	146.00	.00	100.00 %
OBJECT 531 POSTAL COMMUNICATION SVC						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	34.93	65.83	.00	200.00	134.17	32.92 %
XX.XXXXX.XXXXX.531.XXX.XXXX.XXXX.XX	34.93	65.83	.00	200.00	134.17	32.92 %
OBJECT 581 TRAVEL-IN COUNTY						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	1,642.22	.00	1,642.22	.00	100.00 %
XX.XXXXX.XXXXX.581.XXX.XXXX.XXXX.XX	.00	1,642.22	.00	1,642.22	.00	100.00 %
OBJECT 582 TRAVEL-OUT OF COUNTY						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	4,260.01	500.00	4,760.01	.00	100.00 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 05217 JRTI SECONDARY BLOCK
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
XX.XXXXX.XXXXX.582.XXX.XXXX.XXXX.XX	.00	4,260.01	500.00	4,760.01	.00	100.00 %
OBJECT 583 TRAVEL-OUT OF STATE						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	5,404.49	.00	5,404.49	.00	100.00 %
XX.XXXXX.XXXXX.583.XXX.XXXX.XXXX.XX	.00	5,404.49	.00	5,404.49	.00	100.00 %
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	4,044.24	72,686.04	1,897.41	75,471.69	888.24	98.82 %
XX.XXXXX.XXXXX.611.XXX.XXXX.XXXX.XX	4,044.24	72,686.04	1,897.41	75,471.69	888.24	98.82 %
OBJECT 651 TECH RELATED SUPPLIES						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	1,479.99	.00	1,479.99	.00	100.00 %
XX.XXXXX.XXXXX.651.XXX.XXXX.XXXX.XX	.00	1,479.99	.00	1,479.99	.00	100.00 %
OBJECT 653 SOFTWARE						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	6,412.00	.00	6,412.00	.00	100.00 %
XX.XXXXX.XXXXX.653.XXX.XXXX.XXXX.XX	.00	6,412.00	.00	6,412.00	.00	100.00 %
OBJECT 693 FURNITURE & FIXTURES						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	187.98	.00	187.98	.00	100.00 %
XX.XXXXX.XXXXX.693.XXX.XXXX.XXXX.XX	.00	187.98	.00	187.98	.00	100.00 %
OBJECT 697 TECH SOFTWARE-STAFF						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	499.00	.00	499.00	.00	100.00 %
XX.XXXXX.XXXXX.697.XXX.XXXX.XXXX.XX	.00	499.00	.00	499.00	.00	100.00 %
XX.XXXXX.31391.XXX.XXX.XXXX.XXXX.XX	4,079.17	92,783.56	2,397.41	96,203.38	1,022.41	98.94 %
PROGRAM/FUNCTION 32411 SUPP SVC SCH ADM PRIN OFC						
OBJECT 581 TRAVEL-IN COUNTY						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	124.32	.00	124.32	.00	100.00 %
XX.XXXXX.XXXXX.581.XXX.XXXX.XXXX.XX	.00	124.32	.00	124.32	.00	100.00 %
XX.XXXXX.32411.XXX.XXX.XXXX.XXXX.XX	.00	124.32	.00	124.32	.00	100.00 %
XX.05217.XXXXX.XXX.XXX.XXXX.XXXX.XX	4,460.99	149,126.01	2,397.41	152,620.00	1,096.58	99.28 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 05222 JRTI-SWORD GOLDEN HORSESH
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 31344 ROBOTICS & MANUFACTURING						
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	2,800.00	.00	2,800.00	.00	100.00 %
XX.XXXXXX.XXXXXX.611.XXX.XXXX.XXXX.XX	.00	2,800.00	.00	2,800.00	.00	100.00 %
XX.XXXXXX.31344.XXX.XXX.XXXX.XXXX.XX	.00	2,800.00	.00	2,800.00	.00	100.00 %
XX.05222.XXXXXX.XXX.XXX.XXXX.XXXX.XX	.00	2,800.00	.00	2,800.00	.00	100.00 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 05223 JRTI-AEROSPACE EXPANSION
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 31345 SCIENCE/ENGINEERING						
OBJECT 651 TECH RELATED SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	38,164.00	.00	38,164.00	.00	100.00 %
XX.XXXXXX.XXXXXX.651.XXX.XXXX.XXXX.XX	.00	38,164.00	.00	38,164.00	.00	100.00 %
XX.XXXXXX.31345.XXX.XXX.XXXX.XXXX.XX	.00	38,164.00	.00	38,164.00	.00	100.00 %
XX.05223.XXXXXX.XXX.XXX.XXXX.XXXX.XX	.00	38,164.00	.00	38,164.00	.00	100.00 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 05224 JRTI-TRAINING & TRAVEL
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 61691 INSTR-ADULT-OTHER VOC						
OBJECT 582 TRAVEL-OUT OF COUNTY						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	630.20	.00	1,000.00	369.80	63.02 %
XX.XXXXXX.XXXXXX.582.XXX.XXXX.XXXX.XX	.00	630.20	.00	1,000.00	369.80	63.02 %
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	521.76	.00	4,000.00	3,478.24	13.04 %
XX.XXXXXX.XXXXXX.611.XXX.XXXX.XXXX.XX	.00	521.76	.00	4,000.00	3,478.24	13.04 %
XX.XXXXXX.61691.XXX.XXX.XXXX.XXXX.XX	.00	1,151.96	.00	5,000.00	3,848.04	23.04 %
XX.05224.XXXXXX.XXX.XXX.XXXX.XXXX.XX	.00	1,151.96	.00	5,000.00	3,848.04	23.04 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 05225 JRTI-LETS FLY WV CONTEST
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 31345 SCIENCE/ENGINEERING						
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	.00	.00	5,000.00	5,000.00	.00 %
XX.XXXXXX.XXXXXX.611.XXX.XXXX.XXXX.XX	.00	.00	.00	5,000.00	5,000.00	.00 %
XX.XXXXXX.31345.XXX.XXX.XXXX.XXXX.XX	.00	.00	.00	5,000.00	5,000.00	.00 %
XX.05225.XXXXXX.XXX.XXX.XXXX.XXXX.XX	.00	.00	.00	5,000.00	5,000.00	.00 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 05226 JRTI-GOLDEN HORSESHOE
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 31344 ROBOTICS & MANUFACTURING						
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	8.94	.00	5,000.00	4,991.06	.18 %
XX.XXXXXX.XXXXXX.611.XXX.XXXX.XXXX.XX	.00	8.94	.00	5,000.00	4,991.06	.18 %
XX.XXXXXX.31344.XXX.XXX.XXXX.XXXX.XX	.00	8.94	.00	5,000.00	4,991.06	.18 %
XX.05226.XXXXXX.XXX.XXX.XXXX.XXXX.XX	.00	8.94	.00	5,000.00	4,991.06	.18 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 05228 JRTI-ELECTRICAL TECH PROG
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 61681 ARCHITECTURE/CONSTRUCTION						
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	.00	.00	4,370.00	4,370.00	.00 %
XX.XXXXXX.XXXXXX.611.XXX.XXXX.XXXX.XX	.00	.00	.00	4,370.00	4,370.00	.00 %
XX.XXXXXX.61681.XXX.XXX.XXXX.XXXX.XX	.00	.00	.00	4,370.00	4,370.00	.00 %
XX.05228.XXXXXX.XXX.XXX.XXXX.XXXX.XX	.00	.00	.00	4,370.00	4,370.00	.00 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 05229 JRTI-RECRUITING PROGRAM
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 31391 INSTR VOC OTHER						
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	.00	.00	40,000.00	40,000.00	.00 %
XX.XXXXXX.XXXXXX.611.XXX.XXXX.XXXX.XX	.00	.00	.00	40,000.00	40,000.00	.00 %
XX.XXXXXX.31391.XXX.XXX.XXXX.XXXX.XX	.00	.00	.00	40,000.00	40,000.00	.00 %
XX.05229.XXXXXX.XXX.XXX.XXXX.XXXX.XX	.00	.00	.00	40,000.00	40,000.00	.00 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 05271 VOC ED ADMIN FEE RUMSEY
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 32519 OTHER FINANCIAL SERVICE						
OBJECT 341 OTHER PROFESSIONAL SVC						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	32,259.00	.00	32,259.00	.00	100.00 %
XX.XXXXXX.XXXXXX.341.XXX.XXXX.XXXX.XX	.00	32,259.00	.00	32,259.00	.00	100.00 %
XX.XXXXXX.32519.XXX.XXX.XXXX.XXXX.XX	.00	32,259.00	.00	32,259.00	.00	100.00 %
XX.05271.XXXXXX.XXX.XXX.XXXX.XXXX.XX	.00	32,259.00	.00	32,259.00	.00	100.00 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 05281 VOC ED EQUIP RPLCMNT RUMS
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 31333 PROSTART						
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	4,995.00	.00	4,995.00	.00	100.00 %
XX.XXXXXX.XXXXXX.611.XXX.XXXX.XXXX.XX	.00	4,995.00	.00	4,995.00	.00	100.00 %
XX.XXXXXX.31333.XXX.XXX.XXXX.XXXX.XX	.00	4,995.00	.00	4,995.00	.00	100.00 %
PROGRAM/FUNCTION 31391 INSTR VOC OTHER						
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	4,678.05	9,379.54	4,055.00	13,908.00	473.46	96.60 %
XX.XXXXXX.XXXXXX.611.XXX.XXXX.XXXX.XX	4,678.05	9,379.54	4,055.00	13,908.00	473.46	96.60 %
XX.XXXXXX.31391.XXX.XXX.XXXX.XXXX.XX	4,678.05	9,379.54	4,055.00	13,908.00	473.46	96.60 %
XX.05281.XXXXXX.XXX.XXX.XXXX.XXXX.XX	4,678.05	14,374.54	4,055.00	18,903.00	473.46	97.50 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 05822 JRTI-ROBOTIC ARM
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 31391 INSTR VOC OTHER						
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	1,202.75	.00	1,202.75	.00	100.00 %
XX.XXXXXX.XXXXXX.611.XXX.XXXX.XXXX.XX	.00	1,202.75	.00	1,202.75	.00	100.00 %
XX.XXXXXX.31391.XXX.XXX.XXXX.XXXX.XX	.00	1,202.75	.00	1,202.75	.00	100.00 %
XX.05822.XXXXXX.XXX.XXX.XXXX.XXXX.XX	.00	1,202.75	.00	1,202.75	.00	100.00 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 08110 STAFF DEVELOPMENT PROF
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 32213 PROF STAFF DEVELOPMENT						
OBJECT 331 EMPLOYEE TRAINING SVC						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	975.00	112.00	1,087.00	.00	100.00 %
XX.XXXXXX.XXXXXX.331.XXX.XXXX.XXXX.XX	.00	975.00	112.00	1,087.00	.00	100.00 %
XX.XXXXXX.32213.XXX.XXX.XXXX.XXXX.XX	.00	975.00	112.00	1,087.00	.00	100.00 %
XX.08110.XXXXXX.XXX.XXX.XXXX.XXXX.XX	.00	975.00	112.00	1,087.00	.00	100.00 %

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 REPT - DAILY REPORT 63

BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 08120 STAFF DEVELOPMENT-SERVICE
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 32574 SERVICE STAFF DEVELOPMENT						
OBJECT 331 EMPLOYEE TRAINING SVC						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	.00	.00	223.00	223.00	.00 %
XX.XXXXXX.XXXXXX.331.XXX.XXXX.XXXX.XX	.00	.00	.00	223.00	223.00	.00 %
XX.XXXXXX.32574.XXX.XXX.XXXX.XXXX.XX	.00	.00	.00	223.00	223.00	.00 %
XX.08120.XXXXXX.XXX.XXX.XXXX.XXXX.XX	.00	.00	.00	223.00	223.00	.00 %

DATE - 7/27/22
 TIME - 7:13:46
 PROG - GNL.570
 REPT - DAILY REPORT 63

BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 08210 STAFF DEVELOPMENT PROF
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 32213 PROF STAFF DEVELOPMENT						
OBJECT 331 EMPLOYEE TRAINING SVC						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	11.01	11.01	.00	1,140.00	1,128.99	.97 %
XX.XXXXXX.XXXXXX.331.XXX.XXXX.XXXX.XX	11.01	11.01	.00	1,140.00	1,128.99	.97 %
XX.XXXXXX.32213.XXX.XXX.XXXX.XXXX.XX	11.01	11.01	.00	1,140.00	1,128.99	.97 %
XX.08210.XXXXXX.XXX.XXX.XXXX.XXXX.XX	11.01	11.01	.00	1,140.00	1,128.99	.97 %

DATE - 7/27/22
 TIME - 7:13:46
 PROG - GNL.570
 REPT - DAILY REPORT 63

BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 08220 STAFF DEVELOPMENT SERVICE
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 32574 SERVICE STAFF DEVELOPMENT						
OBJECT 331 EMPLOYEE TRAINING SVC						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	.00	.00	229.00	229.00	.00 %
XX.XXXXXX.XXXXXX.331.XXX.XXXX.XXXX.XX	.00	.00	.00	229.00	229.00	.00 %
XX.XXXXXX.32574.XXX.XXX.XXXX.XXXX.XX	.00	.00	.00	229.00	229.00	.00 %
XX.08220.XXXXXX.XXX.XXX.XXXX.XXXX.XX	.00	.00	.00	229.00	229.00	.00 %

DATE - 7/27/22
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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 08240 FACULTY SENATE
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 31391 INSTR VOC OTHER						
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	9,400.00	.00	9,400.00	.00	100.00 %
XX.XXXXXX.XXXXXX.611.XXX.XXXX.XXXX.XX	.00	9,400.00	.00	9,400.00	.00	100.00 %
XX.XXXXXX.31391.XXX.XXX.XXXX.XXXX.XX	.00	9,400.00	.00	9,400.00	.00	100.00 %
XX.08240.XXXXXX.XXX.XXX.XXXX.XXXX.XX	.00	9,400.00	.00	9,400.00	.00	100.00 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 10110 JRTI-COVID RELIEF
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 31391 INSTR VOC OTHER						
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.4455.XXXX.XX	.00	3,925.34	.00	4,109.34	184.00	95.52 %
XX.XXXXXX.XXXXXX.611.XXX.XXXX.XXXX.XX	.00	3,925.34	.00	4,109.34	184.00	95.52 %
XX.XXXXXX.31391.XXX.XXX.XXXX.XXXX.XX	.00	3,925.34	.00	4,109.34	184.00	95.52 %
PROGRAM/FUNCTION 61691 INSTR-ADULT-OTHER VOC						
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.4455.XXXX.XX	.00	1,645.32	.00	2,004.51	359.19	82.08 %
XX.XXXXXX.XXXXXX.611.XXX.XXXX.XXXX.XX	.00	1,645.32	.00	2,004.51	359.19	82.08 %
XX.XXXXXX.61691.XXX.XXX.XXXX.XXXX.XX	.00	1,645.32	.00	2,004.51	359.19	82.08 %
XX.10110.XXXXXX.XXX.XXX.XXXX.XXXX.XX	.00	5,570.66	.00	6,113.85	543.19	91.12 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 10111 JRTI-COVID SANITATION
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 32621 MAINTENANCE OF BUILDINGS						
OBJECT 431 REPAIR/MAINT SVC-NON TECH						
XX.XXXXXX.XXXXXX.XXX.XXX.4455.XXXX.XX	463.06	35,890.06	.00	120,000.00	84,109.94	29.91 %
XX.XXXXXX.XXXXXX.431.XXX.XXXX.XXXX.XX	463.06	35,890.06	.00	120,000.00	84,109.94	29.91 %
XX.XXXXXX.32621.XXX.XXX.XXXX.XXXX.XX	463.06	35,890.06	.00	120,000.00	84,109.94	29.91 %
XX.10111.XXXXXX.XXX.XXX.XXXX.XXXX.XX	463.06	35,890.06	.00	120,000.00	84,109.94	29.91 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 10120 JRTI-COVID STATE
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 31391 INSTR VOC OTHER						
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.4455.XXXX.XX	.00	5,606.54	.00	16,404.59	10,798.05	34.18 %
XX.XXXXXX.XXXXXX.611.XXX.XXXX.XXXX.XX	.00	5,606.54	.00	16,404.59	10,798.05	34.18 %
OBJECT 652 SUPPLIES HARDWARE						
XX.XXXXXX.XXXXXX.XXX.XXX.4455.XXXX.XX	.00	.00	.00	70.23	70.23	.00 %
XX.XXXXXX.XXXXXX.652.XXX.XXXX.XXXX.XX	.00	.00	.00	70.23	70.23	.00 %
OBJECT 656 SUPPLIES HARDWARE STAFF						
XX.XXXXXX.XXXXXX.XXX.XXX.4455.XXXX.XX	.00	.00	.00	19,308.45	19,308.45	.00 %
XX.XXXXXX.XXXXXX.656.XXX.XXXX.XXXX.XX	.00	.00	.00	19,308.45	19,308.45	.00 %
OBJECT 665 VEH OILS/LUBRICANTS						
XX.XXXXXX.XXXXXX.XXX.XXX.4455.XXXX.XX	.00	1,750.00	.00	4,000.00	2,250.00	43.75 %
XX.XXXXXX.XXXXXX.665.XXX.XXXX.XXXX.XX	.00	1,750.00	.00	4,000.00	2,250.00	43.75 %
XX.XXXXXX.31391.XXX.XXX.XXXX.XXXX.XX	.00	7,356.54	.00	39,783.27	32,426.73	18.49 %
XX.10120.XXXXXX.XXX.XXX.XXXX.XXXX.XX	.00	7,356.54	.00	39,783.27	32,426.73	18.49 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 23113 JRTI-SAFETY MEASURES
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 32661 SECURITY						
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	.00	.00	270.93	270.93	.00 %
XX.XXXXXX.XXXXXX.611.XXX.XXXX.XXXX.XX	.00	.00	.00	270.93	270.93	.00 %
XX.XXXXXX.32661.XXX.XXX.XXXX.XXXX.XX	.00	.00	.00	270.93	270.93	.00 %
XX.23113.XXXXXX.XXX.XXX.XXXX.XXXX.XX	.00	.00	.00	270.93	270.93	.00 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 25202 JRTI-SBA ROOF & HVAC
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 34711 BUILDING IMPROVEMENTS						
OBJECT 451 CONSTR SVC-TO CONTRACTORS						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	5,227.07	48,099.48	.00	799,885.58	751,786.10	6.01 %
XX.XXXXXX.XXXXXX.451.XXX.XXXX.XXXX.XX	5,227.07	48,099.48	.00	799,885.58	751,786.10	6.01 %
OBJECT 542 ADVERTISING-OTHER						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	44.42	.00	44.42	.00	100.00 %
XX.XXXXXX.XXXXXX.542.XXX.XXXX.XXXX.XX	.00	44.42	.00	44.42	.00	100.00 %
XX.XXXXXX.34711.XXX.XXX.XXXX.XXXX.XX	5,227.07	48,143.90	.00	799,930.00	751,786.10	6.02 %
XX.25202.XXXXXX.XXX.XXX.XXXX.XXXX.XX	5,227.07	48,143.90	.00	799,930.00	751,786.10	6.02 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 26010 JRTI-TCTW-SREB
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 31391 INSTR VOC OTHER						
OBJECT 583 TRAVEL-OUT OF STATE						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	2,778.53	.00	2,778.53	.00	100.00 %
XX.XXXXXX.XXXXXX.583.XXX.XXXX.XXXX.XX	.00	2,778.53	.00	2,778.53	.00	100.00 %
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	345.00-	345.00-	4,160.66	2,080.33	1,735.33-	183.42 %
XX.XXXXXX.XXXXXX.611.XXX.XXXX.XXXX.XX	345.00-	345.00-	4,160.66	2,080.33	1,735.33-	183.42 %
XX.XXXXXX.31391.XXX.XXX.XXXX.XXXX.XX	345.00-	2,433.53	4,160.66	4,858.86	1,735.33-	135.71 %
XX.26010.XXXXXX.XXX.XXX.XXXX.XXXX.XX	345.00-	2,433.53	4,160.66	4,858.86	1,735.33-	135.71 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 28119 JRTI-ANATOMOGE SIMULATOR
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 61631 INSTR-ADULT-HEALTH OCC						
OBJECT 331 EMPLOYEE TRAINING SVC						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	.00	.00	3,250.00	3,250.00	.00 %
XX.XXXXXX.XXXXXX.331.XXX.XXXX.XXXX.XX	.00	.00	.00	3,250.00	3,250.00	.00 %
OBJECT 734 TECHNOLOGY HARDWARE						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	81,750.00	.00	81,750.00	.00	100.00 %
XX.XXXXXX.XXXXXX.734.XXX.XXXX.XXXX.XX	.00	81,750.00	.00	81,750.00	.00	100.00 %
XX.XXXXXX.61631.XXX.XXX.XXXX.XXXX.XX	.00	81,750.00	.00	85,000.00	3,250.00	96.18 %
XX.28119.XXXXXX.XXX.XXX.XXXX.XXXX.XX	.00	81,750.00	.00	85,000.00	3,250.00	96.18 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 29242 JRTI-ATTENDANCE INCENTIVE
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 11111 REGULAR INSTRUCTION K-12						
OBJECT 117 SALARY-P/I-SICK LEAVE BNS						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	31.25	.00	31.25	.00	100.00 %
XX.XXXXX.XXXXX.117.XXX.XXXX.XXXX.XX	.00	31.25	.00	31.25	.00	100.00 %
OBJECT 221 SOCIAL SECURITY						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	2.39	.00	2.39	.00	100.00 %
XX.XXXXX.XXXXX.221.XXX.XXXX.XXXX.XX	.00	2.39	.00	2.39	.00	100.00 %
OBJECT 261 WORKERS COMP						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	.10	.00	.10	.00	100.00 %
XX.XXXXX.XXXXX.261.XXX.XXXX.XXXX.XX	.00	.10	.00	.10	.00	100.00 %
XX.XXXXX.11111.XXX.XXX.XXXX.XXXX.XX	.00	33.74	.00	33.74	.00	100.00 %
PROGRAM/FUNCTION 21210 MULTIPLE DISABILITIES						
OBJECT 117 SALARY-P/I-SICK LEAVE BNS						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	500.00	.00	500.00	.00	100.00 %
XX.XXXXX.XXXXX.117.XXX.XXXX.XXXX.XX	.00	500.00	.00	500.00	.00	100.00 %
OBJECT 221 SOCIAL SECURITY						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	38.25	.00	38.25	.00	100.00 %
XX.XXXXX.XXXXX.221.XXX.XXXX.XXXX.XX	.00	38.25	.00	38.25	.00	100.00 %
OBJECT 261 WORKERS COMP						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	.77	.00	.77	.00	100.00 %
XX.XXXXX.XXXXX.261.XXX.XXXX.XXXX.XX	.00	.77	.00	.77	.00	100.00 %
XX.XXXXX.21210.XXX.XXX.XXXX.XXXX.XX	.00	539.02	.00	539.02	.00	100.00 %
PROGRAM/FUNCTION 31312 GRAPHICS DESIGN\COMMUNIC.						
OBJECT 117 SALARY-P/I-SICK LEAVE BNS						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	500.00	.00	500.00	.00	100.00 %
XX.XXXXX.XXXXX.117.XXX.XXXX.XXXX.XX	.00	500.00	.00	500.00	.00	100.00 %
OBJECT 221 SOCIAL SECURITY						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	38.25	.00	38.25	.00	100.00 %
XX.XXXXX.XXXXX.221.XXX.XXXX.XXXX.XX	.00	38.25	.00	38.25	.00	100.00 %
OBJECT 261 WORKERS COMP						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	.77	.00	.77	.00	100.00 %
XX.XXXXX.XXXXX.261.XXX.XXXX.XXXX.XX	.00	.77	.00	.77	.00	100.00 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 29242 JRTI-ATTENDANCE INCENTIVE
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
XX.XXXXX.31312.XXX.XXX.XXXX.XXXX.XX	.00	539.02	.00	539.02	.00	100.00 %
PROGRAM/FUNCTION 31331 HEALTH SCIENCE						
OBJECT 117 SALARY-P/I-SICK LEAVE BNS						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	500.00	.00	500.00	.00	100.00 %
XX.XXXXX.XXXXX.117.XXX.XXXX.XXXX.XX	.00	500.00	.00	500.00	.00	100.00 %
OBJECT 221 SOCIAL SECURITY						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	38.25	.00	38.25	.00	100.00 %
XX.XXXXX.XXXXX.221.XXX.XXXX.XXXX.XX	.00	38.25	.00	38.25	.00	100.00 %
OBJECT 261 WORKERS COMP						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	.77	.00	.77	.00	100.00 %
XX.XXXXX.XXXXX.261.XXX.XXXX.XXXX.XX	.00	.77	.00	.77	.00	100.00 %
XX.XXXXX.31331.XXX.XXX.XXXX.XXXX.XX	.00	539.02	.00	539.02	.00	100.00 %
PROGRAM/FUNCTION 31344 ROBOTICS & MANUFACTURING						
OBJECT 117 SALARY-P/I-SICK LEAVE BNS						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	500.00	.00	500.00	.00	100.00 %
XX.XXXXX.XXXXX.117.XXX.XXXX.XXXX.XX	.00	500.00	.00	500.00	.00	100.00 %
OBJECT 221 SOCIAL SECURITY						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	38.25	.00	38.25	.00	100.00 %
XX.XXXXX.XXXXX.221.XXX.XXXX.XXXX.XX	.00	38.25	.00	38.25	.00	100.00 %
OBJECT 261 WORKERS COMP						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	.77	.00	.77	.00	100.00 %
XX.XXXXX.XXXXX.261.XXX.XXXX.XXXX.XX	.00	.77	.00	.77	.00	100.00 %
XX.XXXXX.31344.XXX.XXX.XXXX.XXXX.XX	.00	539.02	.00	539.02	.00	100.00 %
PROGRAM/FUNCTION 31345 SCIENCE/ENGINEERING						
OBJECT 117 SALARY-P/I-SICK LEAVE BNS						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	500.00	.00	500.00	.00	100.00 %
XX.XXXXX.XXXXX.117.XXX.XXXX.XXXX.XX	.00	500.00	.00	500.00	.00	100.00 %
OBJECT 221 SOCIAL SECURITY						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	38.25	.00	38.25	.00	100.00 %
XX.XXXXX.XXXXX.221.XXX.XXXX.XXXX.XX	.00	38.25	.00	38.25	.00	100.00 %
OBJECT 261 WORKERS COMP						

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 29242 JRTI-ATTENDANCE INCENTIVE
 June 30, 2022

ACCOUNT NUMBER	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	.77	.00	.77	.00	100.00 %
XX.XXXXXX.XXXXXX.261.XXX.XXXX.XXXX.XX	.00	.77	.00	.77	.00	100.00 %
XX.XXXXXX.31345.XXX.XXX.XXXX.XXXX.XX	.00	539.02	.00	539.02	.00	100.00 %
PROGRAM/FUNCTION 31346 AUTOMOTIVE/DISTRIBUTION						
OBJECT 117 SALARY-P/I-SICK LEAVE BNS						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	1,000.00	.00	1,000.00	.00	100.00 %
XX.XXXXXX.XXXXXX.117.XXX.XXXX.XXXX.XX	.00	1,000.00	.00	1,000.00	.00	100.00 %
OBJECT 221 SOCIAL SECURITY						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	76.50	.00	76.50	.00	100.00 %
XX.XXXXXX.XXXXXX.221.XXX.XXXX.XXXX.XX	.00	76.50	.00	76.50	.00	100.00 %
OBJECT 261 WORKERS COMP						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	1.54	.00	1.54	.00	100.00 %
XX.XXXXXX.XXXXXX.261.XXX.XXXX.XXXX.XX	.00	1.54	.00	1.54	.00	100.00 %
XX.XXXXXX.31346.XXX.XXX.XXXX.XXXX.XX	.00	1,078.04	.00	1,078.04	.00	100.00 %
PROGRAM/FUNCTION 31381 ARCHITECTURE/CONSTRUCTION						
OBJECT 117 SALARY-P/I-SICK LEAVE BNS						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	1,000.00	.00	1,000.00	.00	100.00 %
XX.XXXXXX.XXXXXX.117.XXX.XXXX.XXXX.XX	.00	1,000.00	.00	1,000.00	.00	100.00 %
OBJECT 221 SOCIAL SECURITY						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	76.50	.00	76.50	.00	100.00 %
XX.XXXXXX.XXXXXX.221.XXX.XXXX.XXXX.XX	.00	76.50	.00	76.50	.00	100.00 %
OBJECT 261 WORKERS COMP						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	1.54	.00	1.54	.00	100.00 %
XX.XXXXXX.XXXXXX.261.XXX.XXXX.XXXX.XX	.00	1.54	.00	1.54	.00	100.00 %
XX.XXXXXX.31381.XXX.XXX.XXXX.XXXX.XX	.00	1,078.04	.00	1,078.04	.00	100.00 %
PROGRAM/FUNCTION 31391 INSTR VOC OTHER						
OBJECT 117 SALARY-P/I-SICK LEAVE BNS						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	1,000.00	.00	1,000.00	.00	100.00 %
XX.XXXXXX.XXXXXX.117.XXX.XXXX.XXXX.XX	.00	1,000.00	.00	1,000.00	.00	100.00 %
OBJECT 221 SOCIAL SECURITY						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	76.50	.00	76.50	.00	100.00 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 29242 JRTI-ATTENDANCE INCENTIVE
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
XX.XXXXXX.XXXXXX.221.XXX.XXXX.XXXX.XX	.00	76.50	.00	76.50	.00	100.00 %
OBJECT 261 WORKERS COMP						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	1.54	.00	1.54	.00	100.00 %
XX.XXXXXX.XXXXXX.261.XXX.XXXX.XXXX.XX	.00	1.54	.00	1.54	.00	100.00 %
XX.XXXXXX.31391.XXX.XXX.XXXX.XXXX.XX	.00	1,078.04	.00	1,078.04	.00	100.00 %
PROGRAM/FUNCTION 32126 SUPP SVC STDT GUID PLCMT						
OBJECT 117 SALARY-P/I-SICK LEAVE BNS						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	500.00	.00	500.00	.00	100.00 %
XX.XXXXXX.XXXXXX.117.XXX.XXXX.XXXX.XX	.00	500.00	.00	500.00	.00	100.00 %
OBJECT 221 SOCIAL SECURITY						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	38.25	.00	38.25	.00	100.00 %
XX.XXXXXX.XXXXXX.221.XXX.XXXX.XXXX.XX	.00	38.25	.00	38.25	.00	100.00 %
OBJECT 261 WORKERS COMP						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	.77	.00	.77	.00	100.00 %
XX.XXXXXX.XXXXXX.261.XXX.XXXX.XXXX.XX	.00	.77	.00	.77	.00	100.00 %
XX.XXXXXX.32126.XXX.XXX.XXXX.XXXX.XX	.00	539.02	.00	539.02	.00	100.00 %
PROGRAM/FUNCTION 62110 ATTENDANCE/SOCIAL WORK						
OBJECT 117 SALARY-P/I-SICK LEAVE BNS						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	500.00	.00	500.00	.00	100.00 %
XX.XXXXXX.XXXXXX.117.XXX.XXXX.XXXX.XX	.00	500.00	.00	500.00	.00	100.00 %
OBJECT 221 SOCIAL SECURITY						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	38.25	.00	38.25	.00	100.00 %
XX.XXXXXX.XXXXXX.221.XXX.XXXX.XXXX.XX	.00	38.25	.00	38.25	.00	100.00 %
OBJECT 261 WORKERS COMP						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	.77	.00	.77	.00	100.00 %
XX.XXXXXX.XXXXXX.261.XXX.XXXX.XXXX.XX	.00	.77	.00	.77	.00	100.00 %
XX.XXXXXX.62110.XXX.XXX.XXXX.XXXX.XX	.00	539.02	.00	539.02	.00	100.00 %
XX.29242.XXXXXX.XXX.XXX.XXXX.XXXX.XX	.00	7,041.00	.00	7,041.00	.00	100.00 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 49221 JRTI-STEAM AEROSPACE
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 31345 SCIENCE/ENGINEERING						
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	66,383.12	.00	66,383.12	.00	100.00 %
XX.XXXXXX.XXXXXX.611.XXX.XXXX.XXXX.XX	.00	66,383.12	.00	66,383.12	.00	100.00 %
XX.XXXXXX.31345.XXX.XXX.XXXX.XXXX.XX	.00	66,383.12	.00	66,383.12	.00	100.00 %
XX.49221.XXXXXX.XXX.XXX.XXXX.XXXX.XX	.00	66,383.12	.00	66,383.12	.00	100.00 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 50111 RUMSEY PERKINS FY21
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 31331 HEALTH SCIENCE						
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	26,124.76	.00	26,124.76	.00	100.00 %
XX.XXXXXX.XXXXXX.611.XXX.XXXX.XXXX.XX	.00	26,124.76	.00	26,124.76	.00	100.00 %
XX.XXXXXX.31331.XXX.XXX.XXXX.XXXX.XX	.00	26,124.76	.00	26,124.76	.00	100.00 %
PROGRAM/FUNCTION 31344 ROBOTICS & MANUFACTURING						
OBJECT 651 TECH RELATED SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	9,115.92	.00	9,115.92	.00	100.00 %
XX.XXXXXX.XXXXXX.651.XXX.XXXX.XXXX.XX	.00	9,115.92	.00	9,115.92	.00	100.00 %
XX.XXXXXX.31344.XXX.XXX.XXXX.XXXX.XX	.00	9,115.92	.00	9,115.92	.00	100.00 %
PROGRAM/FUNCTION 76191 INDIRECT COST CHARGES						
OBJECT 911 FUND TRANSFERS OUT						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	969.12	.00	969.12	.00	100.00 %
XX.XXXXXX.XXXXXX.911.XXX.XXXX.XXXX.XX	.00	969.12	.00	969.12	.00	100.00 %
XX.XXXXXX.76191.XXX.XXX.XXXX.XXXX.XX	.00	969.12	.00	969.12	.00	100.00 %
XX.50111.XXXXXX.XXX.XXX.XXXX.XXXX.XX	.00	36,209.80	.00	36,209.80	.00	100.00 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 50211 JRTI PERKINS
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 31312 GRAPHICS DESIGN\COMMUNIC.						
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	549.00	549.00	.00	549.00	.00	100.00 %
XX.XXXXXX.XXXXXX.611.XXX.XXXX.XXXX.XX	549.00	549.00	.00	549.00	.00	100.00 %
OBJECT 651 TECH RELATED SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	828.09	.00	828.09	.00	100.00 %
XX.XXXXXX.XXXXXX.651.XXX.XXXX.XXXX.XX	.00	828.09	.00	828.09	.00	100.00 %
XX.XXXXXX.31312.XXX.XXX.XXXX.XXXX.XX	549.00	1,377.09	.00	1,377.09	.00	100.00 %
PROGRAM/FUNCTION 31333 PROSTART						
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	4,900.00	.00	4,900.00	.00	100.00 %
XX.XXXXXX.XXXXXX.611.XXX.XXXX.XXXX.XX	.00	4,900.00	.00	4,900.00	.00	100.00 %
OBJECT 653 SOFTWARE						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	1,098.00	.00	1,098.00	.00	100.00 %
XX.XXXXXX.XXXXXX.653.XXX.XXXX.XXXX.XX	.00	1,098.00	.00	1,098.00	.00	100.00 %
OBJECT 731 MACHINERY						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	10,156.83	.00	10,156.83	.00	100.00 %
XX.XXXXXX.XXXXXX.731.XXX.XXXX.XXXX.XX	.00	10,156.83	.00	10,156.83	.00	100.00 %
XX.XXXXXX.31333.XXX.XXX.XXXX.XXXX.XX	.00	16,154.83	.00	16,154.83	.00	100.00 %
PROGRAM/FUNCTION 31343 LAW AND PUBLIC SAFETY						
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	1,106.86	1,606.86	.00	4,521.60	2,914.74	35.54 %
XX.XXXXXX.XXXXXX.611.XXX.XXXX.XXXX.XX	1,106.86	1,606.86	.00	4,521.60	2,914.74	35.54 %
XX.XXXXXX.31343.XXX.XXX.XXXX.XXXX.XX	1,106.86	1,606.86	.00	4,521.60	2,914.74	35.54 %
PROGRAM/FUNCTION 31344 ROBOTICS & MANUFACTURING						
OBJECT 112 SALARY-P/I SUPPLEMENTAL						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	7,096.25	.00	7,096.25	.00	100.00 %
XX.XXXXXX.XXXXXX.112.XXX.XXXX.XXXX.XX	.00	7,096.25	.00	7,096.25	.00	100.00 %
OBJECT 221 SOCIAL SECURITY						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	535.26	.00	535.26	.00	100.00 %
XX.XXXXXX.XXXXXX.221.XXX.XXXX.XXXX.XX	.00	535.26	.00	535.26	.00	100.00 %
OBJECT 233 RET-SUPP PLAN PREMIUM						

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 50211 JRTI PERKINS
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	532.22	.00	532.22	.00	100.00 %
XX.XXXXXX.XXXXXX.233.XXX.XXXX.XXXX.XX	.00	532.22	.00	532.22	.00	100.00 %
OBJECT 261 WORKERS COMP						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	10.93	.00	10.93	.00	100.00 %
XX.XXXXXX.XXXXXX.261.XXX.XXXX.XXXX.XX	.00	10.93	.00	10.93	.00	100.00 %
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	1,737.85	8,160.44	1,609.96	9,770.40	.00	100.00 %
XX.XXXXXX.XXXXXX.611.XXX.XXXX.XXXX.XX	1,737.85	8,160.44	1,609.96	9,770.40	.00	100.00 %
OBJECT 651 TECH RELATED SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	.00	358.00	358.00	.00	100.00 %
XX.XXXXXX.XXXXXX.651.XXX.XXXX.XXXX.XX	.00	.00	358.00	358.00	.00	100.00 %
OBJECT 653 SOFTWARE						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	9,492.00	.00	.00	9,492.00-	9999.99 %
XX.XXXXXX.XXXXXX.653.XXX.XXXX.XXXX.XX	.00	9,492.00	.00	.00	9,492.00-	9999.99 %
OBJECT 691 CONTROL LEVEL MACHINERY						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	3,495.01	3,495.01	.00	3,495.01	.00	100.00 %
XX.XXXXXX.XXXXXX.691.XXX.XXXX.XXXX.XX	3,495.01	3,495.01	.00	3,495.01	.00	100.00 %
OBJECT 735 TECHNOLOGY SOFTWARE						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	.00	.00	9,492.00	9,492.00	.00 %
XX.XXXXXX.XXXXXX.735.XXX.XXXX.XXXX.XX	.00	.00	.00	9,492.00	9,492.00	.00 %
XX.XXXXXX.31344.XXX.XXX.XXXX.XXXX.XX	5,232.86	29,322.11	1,967.96	31,290.07	.00	100.00 %
PROGRAM/FUNCTION 31346 AUTOMOTIVE/DISTRIBUTION						
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	15,849.99	.00	15,849.99	.00	100.00 %
XX.XXXXXX.XXXXXX.611.XXX.XXXX.XXXX.XX	.00	15,849.99	.00	15,849.99	.00	100.00 %
OBJECT 731 MACHINERY						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	.00	10,850.00	10,850.00	.00	100.00 %
XX.XXXXXX.XXXXXX.731.XXX.XXXX.XXXX.XX	.00	.00	10,850.00	10,850.00	.00	100.00 %
OBJECT 734 TECHNOLOGY HARDWARE						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	4,503.72	4,503.72	.00	5,295.00	791.28	85.06 %
XX.XXXXXX.XXXXXX.734.XXX.XXXX.XXXX.XX	4,503.72	4,503.72	.00	5,295.00	791.28	85.06 %

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BERKELEY COUNTY SCHOOLS
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 PROJECT 50211 JRTI PERKINS
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A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
XX.XXXXX.31346.XXX.XXX.XXXX.XXXX.XX	4,503.72	20,353.71	10,850.00	31,994.99	791.28	97.53 %
PROGRAM/FUNCTION 31371 INFORMATION TECHNOLOGY						
OBJECT 112 SALARY-P/I SUPPLEMENTAL						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	140.00	.00	140.00	.00	100.00 %
XX.XXXXX.XXXXX.112.XXX.XXXX.XXXX.XX	.00	140.00	.00	140.00	.00	100.00 %
OBJECT 221 SOCIAL SECURITY						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	10.51	.00	10.51	.00	100.00 %
XX.XXXXX.XXXXX.221.XXX.XXXX.XXXX.XX	.00	10.51	.00	10.51	.00	100.00 %
OBJECT 233 RET-SUPP PLAN PREMIUM						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	10.50	.00	10.50	.00	100.00 %
XX.XXXXX.XXXXX.233.XXX.XXXX.XXXX.XX	.00	10.50	.00	10.50	.00	100.00 %
OBJECT 261 WORKERS COMP						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	.22	.00	.22	.00	100.00 %
XX.XXXXX.XXXXX.261.XXX.XXXX.XXXX.XX	.00	.22	.00	.22	.00	100.00 %
XX.XXXXX.31371.XXX.XXX.XXXX.XXXX.XX	.00	161.23	.00	161.23	.00	100.00 %
PROGRAM/FUNCTION 31381 ARCHITECTURE/CONSTRUCTION						
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	666.16	1,042.88	.00	1,190.46	147.58	87.60 %
XX.XXXXX.XXXXX.611.XXX.XXXX.XXXX.XX	666.16	1,042.88	.00	1,190.46	147.58	87.60 %
OBJECT 731 MACHINERY						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	54,006.43	54,006.43	.00	54,006.43	.00	100.00 %
XX.XXXXX.XXXXX.731.XXX.XXXX.XXXX.XX	54,006.43	54,006.43	.00	54,006.43	.00	100.00 %
XX.XXXXX.31381.XXX.XXX.XXXX.XXXX.XX	54,672.59	55,049.31	.00	55,196.89	147.58	99.73 %
PROGRAM/FUNCTION 31391 INSTR VOC OTHER						
OBJECT 112 SALARY-P/I SUPPLEMENTAL						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	11,445.00	.00	11,445.00	.00	100.00 %
XX.XXXXX.XXXXX.112.XXX.XXXX.XXXX.XX	.00	11,445.00	.00	11,445.00	.00	100.00 %
OBJECT 151 SALARY-TEMP/PT EDUCR						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	2,960.00	.00	2,960.00	.00	100.00 %
XX.XXXXX.XXXXX.151.XXX.XXXX.XXXX.XX	.00	2,960.00	.00	2,960.00	.00	100.00 %
OBJECT 221 SOCIAL SECURITY						

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BERKELEY COUNTY SCHOOLS
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 PROJECT 50211 JRTI PERKINS
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A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	872.13	.00	872.13	.00	100.00 %
XX.XXXXXX.XXXXXX.221.XXX.XXXX.XXXX.XX	.00	872.13	.00	872.13	.00	100.00 %
OBJECT 232 RETIREMENT CONTRIBUTION						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	31.46	.00	31.46	.00	100.00 %
XX.XXXXXX.XXXXXX.232.XXX.XXXX.XXXX.XX	.00	31.46	.00	31.46	.00	100.00 %
OBJECT 233 RET-SUPP PLAN PREMIUM						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	826.65	.00	826.65	.00	100.00 %
XX.XXXXXX.XXXXXX.233.XXX.XXXX.XXXX.XX	.00	826.65	.00	826.65	.00	100.00 %
OBJECT 261 WORKERS COMP						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	17.24	.00	17.24	.00	100.00 %
XX.XXXXXX.XXXXXX.261.XXX.XXXX.XXXX.XX	.00	17.24	.00	17.24	.00	100.00 %
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	11,422.46	24,111.33	4,860.25	31,852.85	2,881.27	90.95 %
XX.XXXXXX.XXXXXX.611.XXX.XXXX.XXXX.XX	11,422.46	24,111.33	4,860.25	31,852.85	2,881.27	90.95 %
XX.XXXXXX.31391.XXX.XXX.XXXX.XXXX.XX	11,422.46	40,263.81	4,860.25	48,005.33	2,881.27	94.00 %
PROGRAM/FUNCTION 61691 INSTR-ADULT-OTHER VOC						
OBJECT 112 SALARY-P/I SUPPLEMENTAL						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	140.00	.00	140.00	.00	100.00 %
XX.XXXXXX.XXXXXX.112.XXX.XXXX.XXXX.XX	.00	140.00	.00	140.00	.00	100.00 %
OBJECT 221 SOCIAL SECURITY						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	10.51	.00	10.51	.00	100.00 %
XX.XXXXXX.XXXXXX.221.XXX.XXXX.XXXX.XX	.00	10.51	.00	10.51	.00	100.00 %
OBJECT 233 RET-SUPP PLAN PREMIUM						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	10.50	.00	10.50	.00	100.00 %
XX.XXXXXX.XXXXXX.233.XXX.XXXX.XXXX.XX	.00	10.50	.00	10.50	.00	100.00 %
OBJECT 261 WORKERS COMP						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	.22	.00	.22	.00	100.00 %
XX.XXXXXX.XXXXXX.261.XXX.XXXX.XXXX.XX	.00	.22	.00	.22	.00	100.00 %
XX.XXXXXX.61691.XXX.XXX.XXXX.XXXX.XX	.00	161.23	.00	161.23	.00	100.00 %
PROGRAM/FUNCTION 76191 INDIRECT COST CHARGES						
OBJECT 911 FUND TRANSFERS OUT						

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BERKELEY COUNTY SCHOOLS
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 PROJECT 50211 JRTI PERKINS
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A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	4,522.38	.00	5,193.74	671.36	87.07 %
XX.XXXXXX.XXXXXX.911.XXX.XXXX.XXXX.XX	.00	4,522.38	.00	5,193.74	671.36	87.07 %
XX.XXXXXX.76191.XXX.XXX.XXXX.XXXX.XX	.00	4,522.38	.00	5,193.74	671.36	87.07 %
XX.50211.XXXXXX.XXX.XXX.XXXX.XXXX.XX	77,487.49	168,972.56	17,678.21	194,057.00	7,406.23	96.18 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 50212 JRTI-PRG MDRN THERAPEUTIC
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 31331 HEALTH SCIENCE						
OBJECT 651 TECH RELATED SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	4,195.62	.00	4,195.62	.00	100.00 %
XX.XXXXXX.XXXXXX.651.XXX.XXXX.XXXX.XX	.00	4,195.62	.00	4,195.62	.00	100.00 %
XX.XXXXXX.31331.XXX.XXX.XXXX.XXXX.XX	.00	4,195.62	.00	4,195.62	.00	100.00 %
PROGRAM/FUNCTION 76191 INDIRECT COST CHARGES						
OBJECT 911 FUND TRANSFERS OUT						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	115.38	.00	115.38	.00	100.00 %
XX.XXXXXX.XXXXXX.911.XXX.XXXX.XXXX.XX	.00	115.38	.00	115.38	.00	100.00 %
XX.XXXXXX.76191.XXX.XXX.XXXX.XXXX.XX	.00	115.38	.00	115.38	.00	100.00 %
XX.50212.XXXXXX.XXX.XXX.XXXX.XXXX.XX	.00	4,311.00	.00	4,311.00	.00	100.00 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 61121 JRTI-ABE FEDERAL
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 61691 INSTR-ADULT-OTHER VOC						
OBJECT 651 TECH RELATED SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	20.99	.00	20.99	.00	100.00 %
XX.XXXXXX.XXXXXX.651.XXX.XXXX.XXXX.XX	.00	20.99	.00	20.99	.00	100.00 %
XX.XXXXXX.61691.XXX.XXX.XXXX.XXXX.XX	.00	20.99	.00	20.99	.00	100.00 %
PROGRAM/FUNCTION 76191 INDIRECT COST CHARGES						
OBJECT 911 FUND TRANSFERS OUT						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	.58	.00	.58	.00	100.00 %
XX.XXXXXX.XXXXXX.911.XXX.XXXX.XXXX.XX	.00	.58	.00	.58	.00	100.00 %
XX.XXXXXX.76191.XXX.XXX.XXXX.XXXX.XX	.00	.58	.00	.58	.00	100.00 %
XX.61121.XXXXXX.XXX.XXX.XXXX.XXXX.XX	.00	21.57	.00	21.57	.00	100.00 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 61211 JRTI-ABE STATE
 June 30, 2022

ACCOUNT NUMBER	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 61691 INSTR-ADULT-OTHER VOC						
OBJECT 111 P/I SALARY						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	68,628.15	.00	68,628.15	.00	100.00 %
XX.XXXXXX.XXXXXX.111.XXX.XXXX.XXXX.XX	.00	68,628.15	.00	68,628.15	.00	100.00 %
OBJECT 117 SALARY-P/I-SICK LEAVE BNS						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	2,000.00	.00	2,000.00	.00	100.00 %
XX.XXXXXX.XXXXXX.117.XXX.XXXX.XXXX.XX	.00	2,000.00	.00	2,000.00	.00	100.00 %
OBJECT 119 SALARY-P/I-HOUSING ALLOW						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	900.00	.00	900.00	.00	100.00 %
XX.XXXXXX.XXXXXX.119.XXX.XXXX.XXXX.XX	.00	900.00	.00	900.00	.00	100.00 %
OBJECT 121 SALARY-SVC-REGULAR						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	31,801.00	.00	31,801.00	.00	100.00 %
XX.XXXXXX.XXXXXX.121.XXX.XXXX.XXXX.XX	.00	31,801.00	.00	31,801.00	.00	100.00 %
OBJECT 127 SALARY-SVC-SICK LEAVE BNS						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	207.58	.00	207.58	.00	100.00 %
XX.XXXXXX.XXXXXX.127.XXX.XXXX.XXXX.XX	.00	207.58	.00	207.58	.00	100.00 %
OBJECT 129 SALARY-SVC-HOUSING ALLOW						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	900.00	.00	900.00	.00	100.00 %
XX.XXXXXX.XXXXXX.129.XXX.XXXX.XXXX.XX	.00	900.00	.00	900.00	.00	100.00 %
OBJECT 211 HEALTH/ACCIDENT/LIFE						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	5,192.76	.00	5,192.76	.00	100.00 %
XX.XXXXXX.XXXXXX.211.XXX.XXXX.XXXX.XX	.00	5,192.76	.00	5,192.76	.00	100.00 %
OBJECT 212 DENTAL PLAN						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	2,200.00	.00	2,200.00	.00	100.00 %
XX.XXXXXX.XXXXXX.212.XXX.XXXX.XXXX.XX	.00	2,200.00	.00	2,200.00	.00	100.00 %
OBJECT 218 PEIA OPEB						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	960.00	.00	960.00	.00	100.00 %
XX.XXXXXX.XXXXXX.218.XXX.XXXX.XXXX.XX	.00	960.00	.00	960.00	.00	100.00 %
OBJECT 221 SOCIAL SECURITY						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	7,746.46	.00	7,746.46	.00	100.00 %
XX.XXXXXX.XXXXXX.221.XXX.XXXX.XXXX.XX	.00	7,746.46	.00	7,746.46	.00	100.00 %

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 PROG - GNL.570
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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 61211 JRTI-ABE STATE
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
OBJECT 233 RET-SUPP PLAN PREMIUM XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	7,532.22	.00	7,532.22	.00	100.00 %
XX.XXXXX.XXXXX.233.XXX.XXXX.XXXX.XX	.00	7,532.22	.00	7,532.22	.00	100.00 %
OBJECT 261 WORKERS COMP XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	160.83	.00	160.83	.00	100.00 %
XX.XXXXX.XXXXX.261.XXX.XXXX.XXXX.XX	.00	160.83	.00	160.83	.00	100.00 %
XX.XXXXX.61691.XXX.XXX.XXXX.XXXX.XX	.00	128,229.00	.00	128,229.00	.00	100.00 %
XX.61211.XXXXX.XXX.XXX.XXXX.XXXX.XX	.00	128,229.00	.00	128,229.00	.00	100.00 %

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 REPT - DAILY REPORT 63

BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 61221 JRTI-ABE FEDERAL
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 61691 INSTR-ADULT-OTHER VOC						
OBJECT 114 SALARY-P/I-STIPENDS						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	11,575.00	.00	11,575.00	.00	100.00 %
XX.XXXXXX.XXXXXX.114.XXX.XXXX.XXXX.XX	.00	11,575.00	.00	11,575.00	.00	100.00 %
OBJECT 151 SALARY-TEMP/PT EDUCTR						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	10,185.00	.00	10,185.00	.00	100.00 %
XX.XXXXXX.XXXXXX.151.XXX.XXXX.XXXX.XX	.00	10,185.00	.00	10,185.00	.00	100.00 %
OBJECT 221 SOCIAL SECURITY						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	1,664.64	.00	1,664.64	.00	100.00 %
XX.XXXXXX.XXXXXX.221.XXX.XXXX.XXXX.XX	.00	1,664.64	.00	1,664.64	.00	100.00 %
OBJECT 233 RET-SUPP PLAN PREMIUM						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	868.13	.00	868.13	.00	100.00 %
XX.XXXXXX.XXXXXX.233.XXX.XXXX.XXXX.XX	.00	868.13	.00	868.13	.00	100.00 %
OBJECT 261 WORKERS COMP						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	33.50	.00	33.50	.00	100.00 %
XX.XXXXXX.XXXXXX.261.XXX.XXXX.XXXX.XX	.00	33.50	.00	33.50	.00	100.00 %
OBJECT 331 EMPLOYEE TRAINING SVC						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	350.00	.00	350.00	.00	100.00 %
XX.XXXXXX.XXXXXX.331.XXX.XXXX.XXXX.XX	.00	350.00	.00	350.00	.00	100.00 %
OBJECT 411 WATER/SEWAGE						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	500.00	.00	500.00	.00	100.00 %
XX.XXXXXX.XXXXXX.411.XXX.XXXX.XXXX.XX	.00	500.00	.00	500.00	.00	100.00 %
OBJECT 531 POSTAL COMMUNICATION SVC						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	1,996.44	.00	2,000.00	3.56	99.82 %
XX.XXXXXX.XXXXXX.531.XXX.XXXX.XXXX.XX	.00	1,996.44	.00	2,000.00	3.56	99.82 %
OBJECT 532 TELEPHONE/VOICE SERVICES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	2,000.00	.00	2,000.00	.00	100.00 %
XX.XXXXXX.XXXXXX.532.XXX.XXXX.XXXX.XX	.00	2,000.00	.00	2,000.00	.00	100.00 %
OBJECT 551 PRINTING-BINDING						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	2,700.00	.00	2,700.00	.00	100.00 %
XX.XXXXXX.XXXXXX.551.XXX.XXXX.XXXX.XX	.00	2,700.00	.00	2,700.00	.00	100.00 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 61221 JRTI-ABE FEDERAL
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
OBJECT 581 TRAVEL-IN COUNTY						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	579.87	.00	579.87	.00	100.00 %
XX.XXXXX.XXXXX.581.XXX.XXXX.XXXX.XX	.00	579.87	.00	579.87	.00	100.00 %
OBJECT 582 TRAVEL-OUT OF COUNTY						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	255.25	.00	255.25	.00	100.00 %
XX.XXXXX.XXXXX.582.XXX.XXXX.XXXX.XX	.00	255.25	.00	255.25	.00	100.00 %
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	2,124.87	.00	5,217.05	3,092.18	40.73 %
XX.XXXXX.XXXXX.611.XXX.XXXX.XXXX.XX	.00	2,124.87	.00	5,217.05	3,092.18	40.73 %
OBJECT 622 ELECTRICITY						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	2,000.00	.00	2,000.00	.00	100.00 %
XX.XXXXX.XXXXX.622.XXX.XXXX.XXXX.XX	.00	2,000.00	.00	2,000.00	.00	100.00 %
OBJECT 641 TEXTBOOKS AND REBINDING						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	1,390.41	.00	1,390.41	.00	100.00 %
XX.XXXXX.XXXXX.641.XXX.XXXX.XXXX.XX	.00	1,390.41	.00	1,390.41	.00	100.00 %
OBJECT 651 TECH RELATED SUPPLIES						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	96.71	.00	96.71	.00	100.00 %
XX.XXXXX.XXXXX.651.XXX.XXXX.XXXX.XX	.00	96.71	.00	96.71	.00	100.00 %
OBJECT 693 FURNITURE & FIXTURES						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	396.61	.00	396.61	.00	100.00 %
XX.XXXXX.XXXXX.693.XXX.XXXX.XXXX.XX	.00	396.61	.00	396.61	.00	100.00 %
XX.XXXXX.61691.XXX.XXX.XXXX.XXXX.XX	.00	38,716.43	.00	41,812.17	3,095.74	92.60 %
PROGRAM/FUNCTION 76191 INDIRECT COST CHARGES						
OBJECT 911 FUND TRANSFERS OUT						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	1,064.70	.00	1,149.83	85.13	92.60 %
XX.XXXXX.XXXXX.911.XXX.XXXX.XXXX.XX	.00	1,064.70	.00	1,149.83	85.13	92.60 %
XX.XXXXX.76191.XXX.XXX.XXXX.XXXX.XX	.00	1,064.70	.00	1,149.83	85.13	92.60 %
XX.61221.XXXXX.XXX.XXX.XXXX.XXXX.XX	.00	39,781.13	.00	42,962.00	3,180.87	92.60 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 62113 JRTI-HEAPS
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 61691 INSTR-ADULT-OTHER VOC						
OBJECT 561 TUIT TO LEA IN STATE						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	7,776.00	.00	7,776.00	.00	100.00 %
XX.XXXXXX.XXXXXX.561.XXX.XXXX.XXXX.XX	.00	7,776.00	.00	7,776.00	.00	100.00 %
XX.XXXXXX.61691.XXX.XXX.XXXX.XXXX.XX	.00	7,776.00	.00	7,776.00	.00	100.00 %
XX.62113.XXXXXX.XXX.XXX.XXXX.XXXX.XX	.00	7,776.00	.00	7,776.00	.00	100.00 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 62116 JRTI-CDL SIMULATOR
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 61646 TRANS. DISTRIB. LOGISTICS						
OBJECT 734 TECHNOLOGY HARDWARE						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	.00	.00	75,000.00	75,000.00	.00 %
XX.XXXXXX.XXXXXX.734.XXX.XXXX.XXXX.XX	.00	.00	.00	75,000.00	75,000.00	.00 %
XX.XXXXXX.61646.XXX.XXX.XXXX.XXXX.XX	.00	.00	.00	75,000.00	75,000.00	.00 %
XX.62116.XXXXXX.XXX.XXX.XXXX.XXXX.XX	.00	.00	.00	75,000.00	75,000.00	.00 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 62117 JRTI-ACE SURGICAL TECHLGY
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 61631 INSTR-ADULT-HEALTH OCC						
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	7,859.97	.00	8,027.88	167.91	97.91 %
XX.XXXXXX.XXXXXX.611.XXX.XXXX.XXXX.XX	.00	7,859.97	.00	8,027.88	167.91	97.91 %
XX.XXXXXX.61631.XXX.XXX.XXXX.XXXX.XX	.00	7,859.97	.00	8,027.88	167.91	97.91 %
XX.62117.XXXXXX.XXX.XXX.XXXX.XXXX.XX	.00	7,859.97	.00	8,027.88	167.91	97.91 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 62118 JRTI-ACE GENERAL CONTRACT
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 61681 ARCHITECTURE/CONSTRUCTION						
OBJECT 111 P/I SALARY						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	925.32	.00	6,453.06	5,527.74	14.34 %
XX.XXXXX.XXXXX.111.XXX.XXXX.XXXX.XX	.00	925.32	.00	6,453.06	5,527.74	14.34 %
OBJECT 114 SALARY-P/I-STIPENDS						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	900.00	.00	900.00	.00	100.00 %
XX.XXXXX.XXXXX.114.XXX.XXXX.XXXX.XX	.00	900.00	.00	900.00	.00	100.00 %
OBJECT 221 SOCIAL SECURITY						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	139.63	.00	586.00	446.37	23.83 %
XX.XXXXX.XXXXX.221.XXX.XXXX.XXXX.XX	.00	139.63	.00	586.00	446.37	23.83 %
OBJECT 233 RET-SUPP PLAN PREMIUM						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	126.56	.00	574.00	447.44	22.05 %
XX.XXXXX.XXXXX.233.XXX.XXXX.XXXX.XX	.00	126.56	.00	574.00	447.44	22.05 %
OBJECT 251 UNEMP COMP						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	.00	.00	86.00	86.00	.00 %
XX.XXXXX.XXXXX.251.XXX.XXXX.XXXX.XX	.00	.00	.00	86.00	86.00	.00 %
OBJECT 261 WORKERS COMP						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	2.81	.00	10.00	7.19	28.10 %
XX.XXXXX.XXXXX.261.XXX.XXXX.XXXX.XX	.00	2.81	.00	10.00	7.19	28.10 %
OBJECT 641 TEXTBOOKS AND REBINDING						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	9,265.94	.00	9,265.94	.00	100.00 %
XX.XXXXX.XXXXX.641.XXX.XXXX.XXXX.XX	.00	9,265.94	.00	9,265.94	.00	100.00 %
XX.XXXXX.61681.XXX.XXX.XXXX.XXXX.XX	.00	11,360.26	.00	17,875.00	6,514.74	63.55 %
XX.62118.XXXXX.XXX.XXX.XXXX.XXXX.XX	.00	11,360.26	.00	17,875.00	6,514.74	63.55 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 62119 JRTI-ACE AUTOMOTIVE TECH
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 61646 TRANS. DISTRIB. LOGISTICS						
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	8,763.76	.00	9,802.00	1,038.24	89.41 %
XX.XXXXXX.XXXXXX.611.XXX.XXXX.XXXX.XX	.00	8,763.76	.00	9,802.00	1,038.24	89.41 %
XX.XXXXXX.61646.XXX.XXX.XXXX.XXXX.XX	.00	8,763.76	.00	9,802.00	1,038.24	89.41 %
XX.62119.XXXXXX.XXX.XXX.XXXX.XXXX.XX	.00	8,763.76	.00	9,802.00	1,038.24	89.41 %

DATE - 7/27/22
 TIME - 7:13:46
 PROG - GNL.570
 REPT - DAILY REPORT 63

BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 62210 JRTI-SURG TECH PROGRAM
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 61631 INSTR-ADULT-HEALTH OCC						
OBJECT 733 FURNITURE/FIXTURES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	.00	11,316.00	14,204.00	2,888.00	79.67 %
XX.XXXXXX.XXXXXX.733.XXX.XXXX.XXXX.XX	.00	.00	11,316.00	14,204.00	2,888.00	79.67 %
XX.XXXXXX.61631.XXX.XXX.XXXX.XXXX.XX	.00	.00	11,316.00	14,204.00	2,888.00	79.67 %
XX.62210.XXXXXX.XXX.XXX.XXXX.XXXX.XX	.00	.00	11,316.00	14,204.00	2,888.00	79.67 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 62212 JRTI-CDL SIMULATOR
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 61646 TRANS. DISTRIB. LOGISTICS						
OBJECT 734 TECHNOLOGY HARDWARE						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	.00	.00	21,000.00	21,000.00	.00 %
XX.XXXXXX.XXXXXX.734.XXX.XXXX.XXXX.XX	.00	.00	.00	21,000.00	21,000.00	.00 %
XX.XXXXXX.61646.XXX.XXX.XXXX.XXXX.XX	.00	.00	.00	21,000.00	21,000.00	.00 %
XX.62212.XXXXXX.XXX.XXX.XXXX.XXXX.XX	.00	.00	.00	21,000.00	21,000.00	.00 %

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 REPT - DAILY REPORT 63

BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 62213 JRTI-HEAPS
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 61691 INSTR-ADULT-OTHER VOC						
OBJECT 561 TUIT TO LEA IN STATE						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	14,982.00	.00	18,934.00	3,952.00	79.13 %
XX.XXXXXX.XXXXXX.561.XXX.XXXX.XXXX.XX	.00	14,982.00	.00	18,934.00	3,952.00	79.13 %
XX.XXXXXX.61691.XXX.XXX.XXXX.XXXX.XX	.00	14,982.00	.00	18,934.00	3,952.00	79.13 %
XX.62213.XXXXXX.XXX.XXX.XXXX.XXXX.XX	.00	14,982.00	.00	18,934.00	3,952.00	79.13 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 62214 JRTI-POSTSECONDARY
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 61631 INSTR-ADULT-HEALTH OCC						
OBJECT 111 P/I SALARY						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	195,939.94	.00	220,508.24	24,568.30	88.86 %
XX.XXXXXX.XXXXXX.111.XXX.XXXX.XXXX.XX	.00	195,939.94	.00	220,508.24	24,568.30	88.86 %
OBJECT 114 SALARY-P/I-STIPENDS						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	2,761.60	.00	2,761.60	.00	100.00 %
XX.XXXXXX.XXXXXX.114.XXX.XXXX.XXXX.XX	.00	2,761.60	.00	2,761.60	.00	100.00 %
OBJECT 117 SALARY-P/I-SICK LEAVE BNS						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	3,625.00	.00	8,000.00	4,375.00	45.31 %
XX.XXXXXX.XXXXXX.117.XXX.XXXX.XXXX.XX	.00	3,625.00	.00	8,000.00	4,375.00	45.31 %
OBJECT 119 SALARY-P/I-HOUSING ALLOW						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	3,400.00	.00	3,400.00	.00	100.00 %
XX.XXXXXX.XXXXXX.119.XXX.XXXX.XXXX.XX	.00	3,400.00	.00	3,400.00	.00	100.00 %
OBJECT 121 SALARY-SVC-REGULAR						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	32,549.00	.00	32,549.00	.00	100.00 %
XX.XXXXXX.XXXXXX.121.XXX.XXXX.XXXX.XX	.00	32,549.00	.00	32,549.00	.00	100.00 %
OBJECT 131 SALARY-P/I-SUB-REGULAR						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	739.65	.00	739.65	.00	100.00 %
XX.XXXXXX.XXXXXX.131.XXX.XXXX.XXXX.XX	.00	739.65	.00	739.65	.00	100.00 %
OBJECT 151 SALARY-TEMP/PT EDUCR						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	2,405.00	.00	3,000.00	595.00	80.17 %
XX.XXXXXX.XXXXXX.151.XXX.XXXX.XXXX.XX	.00	2,405.00	.00	3,000.00	595.00	80.17 %
OBJECT 211 HEALTH/ACCIDENT/LIFE						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	5,973.56	.00	7,555.98	1,582.42	79.06 %
XX.XXXXXX.XXXXXX.211.XXX.XXXX.XXXX.XX	.00	5,973.56	.00	7,555.98	1,582.42	79.06 %
OBJECT 212 DENTAL PLAN						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	3,425.00	.00	4,309.99	884.99	79.47 %
XX.XXXXXX.XXXXXX.212.XXX.XXXX.XXXX.XX	.00	3,425.00	.00	4,309.99	884.99	79.47 %
OBJECT 218 PEIA OPEB						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	1,308.00	.00	2,668.00	1,360.00	49.03 %
XX.XXXXXX.XXXXXX.218.XXX.XXXX.XXXX.XX	.00	1,308.00	.00	2,668.00	1,360.00	49.03 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 62214 JRTI-POSTSECONDARY
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
OBJECT 221 SOCIAL SECURITY						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	18,434.23	.00	20,873.11	2,438.88	88.32 %
XX.XXXXX.XXXXX.221.XXX.XXXX.XXXX.XX	.00	18,434.23	.00	20,873.11	2,438.88	88.32 %
OBJECT 233 RET-SUPP PLAN PREMIUM						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	17,299.74	.00	19,153.63	1,853.89	90.32 %
XX.XXXXX.XXXXX.233.XXX.XXXX.XXXX.XX	.00	17,299.74	.00	19,153.63	1,853.89	90.32 %
OBJECT 261 WORKERS COMP						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	371.91	.00	371.91	.00	100.00 %
XX.XXXXX.XXXXX.261.XXX.XXXX.XXXX.XX	.00	371.91	.00	371.91	.00	100.00 %
XX.XXXXX.61631.XXX.XXX.XXXX.XXXX.XX	.00	288,232.63	.00	325,891.11	37,658.48	88.44 %
PROGRAM/FUNCTION 61633 PROSTART & CULINARY ARTS						
OBJECT 111 P/I SALARY						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	49,247.80	.00	49,247.80	.00	100.00 %
XX.XXXXX.XXXXX.111.XXX.XXXX.XXXX.XX	.00	49,247.80	.00	49,247.80	.00	100.00 %
OBJECT 117 SALARY-P/I-SICK LEAVE BNS						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	2,000.00	.00	2,000.00	.00	100.00 %
XX.XXXXX.XXXXX.117.XXX.XXXX.XXXX.XX	.00	2,000.00	.00	2,000.00	.00	100.00 %
OBJECT 119 SALARY-P/I-HOUSING ALLOW						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	900.00	.00	900.00	.00	100.00 %
XX.XXXXX.XXXXX.119.XXX.XXXX.XXXX.XX	.00	900.00	.00	900.00	.00	100.00 %
OBJECT 211 HEALTH/ACCIDENT/LIFE						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	3,131.76	.00	3,666.00	534.24	85.43 %
XX.XXXXX.XXXXX.211.XXX.XXXX.XXXX.XX	.00	3,131.76	.00	3,666.00	534.24	85.43 %
OBJECT 212 DENTAL PLAN						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	660.00	.00	660.00	.00	100.00 %
XX.XXXXX.XXXXX.212.XXX.XXXX.XXXX.XX	.00	660.00	.00	660.00	.00	100.00 %
OBJECT 218 PEIA OPEB						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	426.00	.00	426.00	.00	100.00 %
XX.XXXXX.XXXXX.218.XXX.XXXX.XXXX.XX	.00	426.00	.00	426.00	.00	100.00 %
OBJECT 221 SOCIAL SECURITY						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	3,956.06	.00	3,956.06	.00	100.00 %

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XX.XXXXX.XXXXX.221.XXX.XXXX.XXXX.XX	.00	3,956.06	.00	3,956.06	.00	100.00 %
OBJECT 233 RET-SUPP PLAN PREMIUM						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	3,693.54	.00	3,693.54	.00	100.00 %
XX.XXXXX.XXXXX.233.XXX.XXXX.XXXX.XX	.00	3,693.54	.00	3,693.54	.00	100.00 %
OBJECT 261 WORKERS COMP						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	80.28	.00	80.28	.00	100.00 %
XX.XXXXX.XXXXX.261.XXX.XXXX.XXXX.XX	.00	80.28	.00	80.28	.00	100.00 %
XX.XXXXX.61633.XXX.XXX.XXXX.XXXX.XX	.00	64,095.44	.00	64,629.68	534.24	99.17 %
PROGRAM/FUNCTION 61644 ROBOTICS\MANUFACTURING						
OBJECT 111 P/I SALARY						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	55,008.80	.00	55,008.80	.00	100.00 %
XX.XXXXX.XXXXX.111.XXX.XXXX.XXXX.XX	.00	55,008.80	.00	55,008.80	.00	100.00 %
OBJECT 117 SALARY-P/I-SICK LEAVE BNS						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	2,000.00	.00	2,000.00	.00	100.00 %
XX.XXXXX.XXXXX.117.XXX.XXXX.XXXX.XX	.00	2,000.00	.00	2,000.00	.00	100.00 %
OBJECT 119 SALARY-P/I-HOUSING ALLOW						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	900.00	.00	900.00	.00	100.00 %
XX.XXXXX.XXXXX.119.XXX.XXXX.XXXX.XX	.00	900.00	.00	900.00	.00	100.00 %
OBJECT 211 HEALTH/ACCIDENT/LIFE						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	11,029.52	.00	11,367.51	337.99	97.03 %
XX.XXXXX.XXXXX.211.XXX.XXXX.XXXX.XX	.00	11,029.52	.00	11,367.51	337.99	97.03 %
OBJECT 212 DENTAL PLAN						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	1,100.00	.00	1,539.99	439.99	71.43 %
XX.XXXXX.XXXXX.212.XXX.XXXX.XXXX.XX	.00	1,100.00	.00	1,539.99	439.99	71.43 %
OBJECT 218 PEIA OPEB						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	960.00	.00	1,920.00	960.00	50.00 %
XX.XXXXX.XXXXX.218.XXX.XXXX.XXXX.XX	.00	960.00	.00	1,920.00	960.00	50.00 %
OBJECT 221 SOCIAL SECURITY						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	3,897.20	.00	3,897.20	.00	100.00 %
XX.XXXXX.XXXXX.221.XXX.XXXX.XXXX.XX	.00	3,897.20	.00	3,897.20	.00	100.00 %
OBJECT 233 RET-SUPP PLAN PREMIUM						

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XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	4,125.60	.00	4,125.60	.00	100.00 %
XX.XXXXXX.XXXXXX.233.XXX.XXXX.XXXX.XX	.00	4,125.60	.00	4,125.60	.00	100.00 %
OBJECT 261 WORKERS COMP						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	89.19	.00	89.19	.00	100.00 %
XX.XXXXXX.XXXXXX.261.XXX.XXXX.XXXX.XX	.00	89.19	.00	89.19	.00	100.00 %
XX.XXXXXX.61644.XXX.XXX.XXXX.XXXX.XX	.00	79,110.31	.00	80,848.29	1,737.98	97.85 %
PROGRAM/FUNCTION 61646 TRANS. DISTRIB. LOGISTICS						
OBJECT 111 P/I SALARY						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	191,303.38	.00	191,303.38	.00	100.00 %
XX.XXXXXX.XXXXXX.111.XXX.XXXX.XXXX.XX	.00	191,303.38	.00	191,303.38	.00	100.00 %
OBJECT 117 SALARY-P/I-SICK LEAVE BNS						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	6,000.00	.00	12,000.00	6,000.00	50.00 %
XX.XXXXXX.XXXXXX.117.XXX.XXXX.XXXX.XX	.00	6,000.00	.00	12,000.00	6,000.00	50.00 %
OBJECT 119 SALARY-P/I-HOUSING ALLOW						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	2,700.00	.00	2,700.00	.00	100.00 %
XX.XXXXXX.XXXXXX.119.XXX.XXXX.XXXX.XX	.00	2,700.00	.00	2,700.00	.00	100.00 %
OBJECT 211 HEALTH/ACCIDENT/LIFE						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	20,658.04	.00	23,184.78	2,526.74	89.10 %
XX.XXXXXX.XXXXXX.211.XXX.XXXX.XXXX.XX	.00	20,658.04	.00	23,184.78	2,526.74	89.10 %
OBJECT 212 DENTAL PLAN						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	2,690.00	.00	3,664.99	974.99	73.40 %
XX.XXXXXX.XXXXXX.212.XXX.XXXX.XXXX.XX	.00	2,690.00	.00	3,664.99	974.99	73.40 %
OBJECT 218 PEIA OPEB						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	2,616.00	.00	4,176.00	1,560.00	62.64 %
XX.XXXXXX.XXXXXX.218.XXX.XXXX.XXXX.XX	.00	2,616.00	.00	4,176.00	1,560.00	62.64 %
OBJECT 221 SOCIAL SECURITY						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	14,547.59	.00	14,547.59	.00	100.00 %
XX.XXXXXX.XXXXXX.221.XXX.XXXX.XXXX.XX	.00	14,547.59	.00	14,547.59	.00	100.00 %
OBJECT 232 RETIREMENT CONTRIBUTION						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	5,918.64	.00	5,918.64	.00	100.00 %
XX.XXXXXX.XXXXXX.232.XXX.XXXX.XXXX.XX	.00	5,918.64	.00	5,918.64	.00	100.00 %

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OBJECT 233 RET-SUPP PLAN PREMIUM						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	8,399.49	.00	8,399.49	.00	100.00 %
XX.XXXXX.XXXXX.233.XXX.XXXX.XXXX.XX	.00	8,399.49	.00	8,399.49	.00	100.00 %
OBJECT 261 WORKERS COMP						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	307.97	.00	307.97	.00	100.00 %
XX.XXXXX.XXXXX.261.XXX.XXXX.XXXX.XX	.00	307.97	.00	307.97	.00	100.00 %
OBJECT 522 INSURANCE-VEHICLE						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	8,944.00	.00	16,650.00	7,706.00	53.72 %
XX.XXXXX.XXXXX.522.XXX.XXXX.XXXX.XX	.00	8,944.00	.00	16,650.00	7,706.00	53.72 %
OBJECT 661 VEH FUEL-DIESEL						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	1,183.28	12,470.12	.00	21,588.55	9,118.43	57.76 %
XX.XXXXX.XXXXX.661.XXX.XXXX.XXXX.XX	1,183.28	12,470.12	.00	21,588.55	9,118.43	57.76 %
OBJECT 667 VEH PARTS						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	.00	.00	500.00	500.00	.00 %
XX.XXXXX.XXXXX.667.XXX.XXXX.XXXX.XX	.00	.00	.00	500.00	500.00	.00 %
OBJECT 696 TECH HARDWARE-STAFF						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	975.00	.00	975.00	.00	100.00 %
XX.XXXXX.XXXXX.696.XXX.XXXX.XXXX.XX	.00	975.00	.00	975.00	.00	100.00 %
XX.XXXXX.61646.XXX.XXX.XXXX.XXXX.XX	1,183.28	277,530.23	.00	305,916.39	28,386.16	90.72 %
PROGRAM/FUNCTION 61681 ARCHITECTURE/CONSTRUCTION						
OBJECT 111 P/I SALARY						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	103,257.53	.00	103,257.53	.00	100.00 %
XX.XXXXX.XXXXX.111.XXX.XXXX.XXXX.XX	.00	103,257.53	.00	103,257.53	.00	100.00 %
OBJECT 117 SALARY-P/I-SICK LEAVE BNS						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	3,000.00	.00	4,000.00	1,000.00	75.00 %
XX.XXXXX.XXXXX.117.XXX.XXXX.XXXX.XX	.00	3,000.00	.00	4,000.00	1,000.00	75.00 %
OBJECT 119 SALARY-P/I-HOUSING ALLOW						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	1,700.00	.00	1,700.00	.00	100.00 %
XX.XXXXX.XXXXX.119.XXX.XXXX.XXXX.XX	.00	1,700.00	.00	1,700.00	.00	100.00 %
OBJECT 211 HEALTH/ACCIDENT/LIFE						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	14,549.18	.00	15,225.16	675.98	95.56 %

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XX.XXXXXX.XXXXXX.211.XXX.XXXX.XXXX.XX	.00	14,549.18	.00	15,225.16	675.98	95.56 %
OBJECT 212 DENTAL PLAN						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	2,200.00	.00	3,079.98	879.98	71.43 %
XX.XXXXXX.XXXXXX.212.XXX.XXXX.XXXX.XX	.00	2,200.00	.00	3,079.98	879.98	71.43 %
OBJECT 218 PEIA OPEB						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	1,920.00	.00	2,784.00	864.00	68.97 %
XX.XXXXXX.XXXXXX.218.XXX.XXXX.XXXX.XX	.00	1,920.00	.00	2,784.00	864.00	68.97 %
OBJECT 221 SOCIAL SECURITY						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	7,916.05	.00	7,916.05	.00	100.00 %
XX.XXXXXX.XXXXXX.221.XXX.XXXX.XXXX.XX	.00	7,916.05	.00	7,916.05	.00	100.00 %
OBJECT 233 RET-SUPP PLAN PREMIUM						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	7,744.32	.00	7,875.04	130.72	98.34 %
XX.XXXXXX.XXXXXX.233.XXX.XXXX.XXXX.XX	.00	7,744.32	.00	7,875.04	130.72	98.34 %
OBJECT 261 WORKERS COMP						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	166.34	.00	166.34	.00	100.00 %
XX.XXXXXX.XXXXXX.261.XXX.XXXX.XXXX.XX	.00	166.34	.00	166.34	.00	100.00 %
XX.XXXXXX.61681.XXX.XXX.XXXX.XXXX.XX	.00	142,453.42	.00	146,004.10	3,550.68	97.57 %
PROGRAM/FUNCTION 61691 INSTR-ADULT-OTHER VOC						
OBJECT 111 P/I SALARY						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	124,365.49	.00	124,365.49	.00	100.00 %
XX.XXXXXX.XXXXXX.111.XXX.XXXX.XXXX.XX	.00	124,365.49	.00	124,365.49	.00	100.00 %
OBJECT 112 SALARY-P/I SUPPLEMENTAL						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	.00	.00	5,000.00	5,000.00	.00 %
XX.XXXXXX.XXXXXX.112.XXX.XXXX.XXXX.XX	.00	.00	.00	5,000.00	5,000.00	.00 %
OBJECT 117 SALARY-P/I-SICK LEAVE BNS						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	4,000.00	.00	4,000.00	.00	100.00 %
XX.XXXXXX.XXXXXX.117.XXX.XXXX.XXXX.XX	.00	4,000.00	.00	4,000.00	.00	100.00 %
OBJECT 119 SALARY-P/I-HOUSING ALLOW						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	1,700.00	.00	1,700.00	.00	100.00 %
XX.XXXXXX.XXXXXX.119.XXX.XXXX.XXXX.XX	.00	1,700.00	.00	1,700.00	.00	100.00 %
OBJECT 151 SALARY-TEMP/PT EDUCR						

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XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	2,220.97	.00	2,220.97	.00	100.00 %
XX.XXXXXX.XXXXXX.151.XXX.XXXX.XXXX.XX	.00	2,220.97	.00	2,220.97	.00	100.00 %
OBJECT 211 HEALTH/ACCIDENT/LIFE						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	6,555.52	.00	6,937.99	382.47	94.49 %
XX.XXXXXX.XXXXXX.211.XXX.XXXX.XXXX.XX	.00	6,555.52	.00	6,937.99	382.47	94.49 %
OBJECT 212 DENTAL PLAN						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	1,100.00	.00	1,497.48	397.48	73.46 %
XX.XXXXXX.XXXXXX.XXX.XXX.6224.XXXX.XX	.00	.00	.00	6,530.00	6,530.00	.00 %
XX.XXXXXX.XXXXXX.212.XXX.XXXX.XXXX.XX	.00	1,100.00	.00	8,027.48	6,927.48	13.70 %
OBJECT 218 PEIA OPEB						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	960.00	.00	1,392.00	432.00	68.97 %
XX.XXXXXX.XXXXXX.XXX.XXX.6224.XXXX.XX	.00	.00	.00	6,090.00	6,090.00	.00 %
XX.XXXXXX.XXXXXX.218.XXX.XXXX.XXXX.XX	.00	960.00	.00	7,482.00	6,522.00	12.83 %
OBJECT 221 SOCIAL SECURITY						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	9,973.94	.00	10,540.00	566.06	94.63 %
XX.XXXXXX.XXXXXX.XXX.XXX.6224.XXXX.XX	.00	.00	.00	27,650.00	27,650.00	.00 %
XX.XXXXXX.XXXXXX.221.XXX.XXXX.XXXX.XX	.00	9,973.94	.00	38,190.00	28,216.06	26.12 %
OBJECT 232 RETIREMENT CONTRIBUTION						
XX.XXXXXX.XXXXXX.XXX.XXX.6224.XXXX.XX	.00	.00	.00	3,725.00	3,725.00	.00 %
XX.XXXXXX.XXXXXX.232.XXX.XXXX.XXXX.XX	.00	.00	.00	3,725.00	3,725.00	.00 %
OBJECT 233 RET-SUPP PLAN PREMIUM						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	9,349.07	.00	9,349.07	.00	100.00 %
XX.XXXXXX.XXXXXX.XXX.XXX.6224.XXXX.XX	.00	.00	.00	24,080.00	24,080.00	.00 %
XX.XXXXXX.XXXXXX.233.XXX.XXXX.XXXX.XX	.00	9,349.07	.00	33,429.07	24,080.00	27.97 %
OBJECT 261 WORKERS COMP						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	203.72	.00	203.72	.00	100.00 %
XX.XXXXXX.XXXXXX.XXX.XXX.6224.XXXX.XX	.00	.00	.00	850.00	850.00	.00 %
XX.XXXXXX.XXXXXX.261.XXX.XXXX.XXXX.XX	.00	203.72	.00	1,053.72	850.00	19.33 %
OBJECT 341 OTHER PROFESSIONAL SVC						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	.00	.00	3,200.00	3,200.00	.00 %
XX.XXXXXX.XXXXXX.341.XXX.XXXX.XXXX.XX	.00	.00	.00	3,200.00	3,200.00	.00 %
OBJECT 351 DP/CODING SERVICES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	5,760.86	.00	5,760.86	.00	100.00 %

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XX.XXXXX.XXXXX.351.XXX.XXXX.XXXX.XX	.00	5,760.86	.00	5,760.86	.00	100.00 %
OBJECT 531 POSTAL COMMUNICATION SVC						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	76.44	.00	600.00	523.56	12.74 %
XX.XXXXX.XXXXX.531.XXX.XXXX.XXXX.XX	.00	76.44	.00	600.00	523.56	12.74 %
OBJECT 561 TUIT TO LEA IN STATE						
XX.XXXXX.XXXXX.XXX.XXX.6224.XXXX.XX	.00	314,776.50	.00	314,776.50	.00	100.00 %
XX.XXXXX.XXXXX.561.XXX.XXXX.XXXX.XX	.00	314,776.50	.00	314,776.50	.00	100.00 %
OBJECT 583 TRAVEL-OUT OF STATE						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	.00	.00	1,117.50	1,117.50	.00 %
XX.XXXXX.XXXXX.583.XXX.XXXX.XXXX.XX	.00	.00	.00	1,117.50	1,117.50	.00 %
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	11,492.10	.00	92,682.88	81,190.78	12.40 %
XX.XXXXX.XXXXX.611.XXX.XXXX.XXXX.XX	.00	11,492.10	.00	92,682.88	81,190.78	12.40 %
OBJECT 622 ELECTRICITY						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	301.04	52,920.41	33,138.22	86,058.63	.00	100.00 %
XX.XXXXX.XXXXX.622.XXX.XXXX.XXXX.XX	301.04	52,920.41	33,138.22	86,058.63	.00	100.00 %
OBJECT 641 TEXTBOOKS AND REBINDING						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	82,591.58	1,583.20	84,174.78	.00	100.00 %
XX.XXXXX.XXXXX.641.XXX.XXXX.XXXX.XX	.00	82,591.58	1,583.20	84,174.78	.00	100.00 %
XX.XXXXX.61691.XXX.XXX.XXXX.XXXX.XX	301.04	628,046.60	34,721.42	824,502.87	161,734.85	80.38 %
PROGRAM/FUNCTION 62110 ATTENDANCE/SOCIAL WORK						
OBJECT 111 P/I SALARY						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	30,035.43	.00	30,035.43	.00	100.00 %
XX.XXXXX.XXXXX.111.XXX.XXXX.XXXX.XX	.00	30,035.43	.00	30,035.43	.00	100.00 %
OBJECT 117 SALARY-P/I-SICK LEAVE BNS						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	625.00	.00	1,000.00	375.00	62.50 %
XX.XXXXX.XXXXX.117.XXX.XXXX.XXXX.XX	.00	625.00	.00	1,000.00	375.00	62.50 %
OBJECT 119 SALARY-P/I-HOUSING ALLOW						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	450.00	.00	450.00	.00	100.00 %
XX.XXXXX.XXXXX.119.XXX.XXXX.XXXX.XX	.00	450.00	.00	450.00	.00	100.00 %

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OBJECT 211 HEALTH/ACCIDENT/LIFE						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	2,544.76	.00	2,544.76	.00	100.00 %
XX.XXXXX.XXXXX.211.XXX.XXXX.XXXX.XX	.00	2,544.76	.00	2,544.76	.00	100.00 %

OBJECT 212 DENTAL PLAN						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	165.00	.00	165.00	.00	100.00 %
XX.XXXXX.XXXXX.212.XXX.XXXX.XXXX.XX	.00	165.00	.00	165.00	.00	100.00 %

OBJECT 218 PEIA OPEB						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	480.00	.00	960.00	480.00	50.00 %
XX.XXXXX.XXXXX.218.XXX.XXXX.XXXX.XX	.00	480.00	.00	960.00	480.00	50.00 %

OBJECT 221 SOCIAL SECURITY						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	2,340.77	.00	2,340.77	.00	100.00 %
XX.XXXXX.XXXXX.221.XXX.XXXX.XXXX.XX	.00	2,340.77	.00	2,340.77	.00	100.00 %

OBJECT 233 RET-SUPP PLAN PREMIUM						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	2,252.64	.00	2,252.64	.00	100.00 %
XX.XXXXX.XXXXX.233.XXX.XXXX.XXXX.XX	.00	2,252.64	.00	2,252.64	.00	100.00 %

OBJECT 261 WORKERS COMP						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	47.75	.00	47.75	.00	100.00 %
XX.XXXXX.XXXXX.261.XXX.XXXX.XXXX.XX	.00	47.75	.00	47.75	.00	100.00 %
XX.XXXXX.62110.XXX.XXX.XXXX.XXXX.XX	.00	38,941.35	.00	39,796.35	855.00	97.85 %

PROGRAM/FUNCTION 62234 SYSTEMS DEVELOPMENT						
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	587.57	.00	587.57	.00	100.00 %
XX.XXXXX.XXXXX.611.XXX.XXXX.XXXX.XX	.00	587.57	.00	587.57	.00	100.00 %
XX.XXXXX.62234.XXX.XXX.XXXX.XXXX.XX	.00	587.57	.00	587.57	.00	100.00 %

PROGRAM/FUNCTION 62411 SUPPORT SVC PRINCIPAL OFF						
OBJECT 117 SALARY-P/I-SICK LEAVE BNS						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	.00	.00	3,000.00	3,000.00	.00 %
XX.XXXXX.XXXXX.117.XXX.XXXX.XXXX.XX	.00	.00	.00	3,000.00	3,000.00	.00 %

OBJECT 121 SALARY-SVC-REGULAR						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	38,352.00	.00	38,352.00	.00	100.00 %
XX.XXXXX.XXXXX.XXX.XXX.6007.XXXX.XX	.00	643.20	.00	643.20	.00	100.00 %
XX.XXXXX.XXXXX.121.XXX.XXXX.XXXX.XX	.00	38,995.20	.00	38,995.20	.00	100.00 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 62214 JRTI-POSTSECONDARY
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
OBJECT 129 SALARY-SVC-HOUSING ALLOW						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	1,800.00	.00	1,800.00	.00	100.00 %
XX.XXXXX.XXXXX.129.XXX.XXXX.XXXX.XX	.00	1,800.00	.00	1,800.00	.00	100.00 %
OBJECT 211 HEALTH/ACCIDENT/LIFE						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	10,811.40	.00	10,811.40	.00	100.00 %
XX.XXXXX.XXXXX.XXX.XXX.6007.XXXX.XX	.00	206.36	.00	206.36	.00	100.00 %
XX.XXXXX.XXXXX.211.XXX.XXXX.XXXX.XX	.00	11,017.76	.00	11,017.76	.00	100.00 %
OBJECT 212 DENTAL PLAN						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	1,079.40	.00	1,079.40	.00	100.00 %
XX.XXXXX.XXXXX.XXX.XXX.6007.XXXX.XX	.00	20.60	.00	20.60	.00	100.00 %
XX.XXXXX.XXXXX.212.XXX.XXXX.XXXX.XX	.00	1,100.00	.00	1,100.00	.00	100.00 %
OBJECT 218 PEIA OPEB						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	941.96	.00	1,890.00	948.04	49.84 %
XX.XXXXX.XXXXX.XXX.XXX.6007.XXXX.XX	.00	18.04	.00	18.04	.00	100.00 %
XX.XXXXX.XXXXX.218.XXX.XXXX.XXXX.XX	.00	960.00	.00	1,908.04	948.04	50.31 %
OBJECT 221 SOCIAL SECURITY						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	3,072.06	.00	3,072.06	.00	100.00 %
XX.XXXXX.XXXXX.XXX.XXX.6007.XXXX.XX	.00	48.95	.00	48.95	.00	100.00 %
XX.XXXXX.XXXXX.221.XXX.XXXX.XXXX.XX	.00	3,121.01	.00	3,121.01	.00	100.00 %
OBJECT 232 RETIREMENT CONTRIBUTION						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	2,876.40	.00	2,876.40	.00	100.00 %
XX.XXXXX.XXXXX.XXX.XXX.6007.XXXX.XX	.00	48.30	.00	48.30	.00	100.00 %
XX.XXXXX.XXXXX.232.XXX.XXXX.XXXX.XX	.00	2,924.70	.00	2,924.70	.00	100.00 %
OBJECT 261 WORKERS COMP						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	61.82	.00	61.82	.00	100.00 %
XX.XXXXX.XXXXX.XXX.XXX.6007.XXXX.XX	.00	1.05	.00	1.05	.00	100.00 %
XX.XXXXX.XXXXX.261.XXX.XXXX.XXXX.XX	.00	62.87	.00	62.87	.00	100.00 %
XX.XXXXX.62411.XXX.XXX.XXXX.XXXX.XX	.00	59,981.54	.00	63,929.58	3,948.04	93.82 %
PROGRAM/FUNCTION 62611 OPERATION OF BUILDINGS						
OBJECT 121 SALARY-SVC-REGULAR						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	38,889.00	.00	38,889.00	.00	100.00 %
XX.XXXXX.XXXXX.121.XXX.XXXX.XXXX.XX	.00	38,889.00	.00	38,889.00	.00	100.00 %
OBJECT 127 SALARY-SVC-SICK LEAVE BNS						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	2,000.00	.00	3,000.00	1,000.00	66.67 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 62214 JRTI-POSTSECONDARY
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
XX.XXXXX.XXXXX.127.XXX.XXXX.XXXX.XX	.00	2,000.00	.00	3,000.00	1,000.00	66.67 %
OBJECT 129 SALARY-SVC-HOUSING ALLOW						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	900.00	.00	900.00	.00	100.00 %
XX.XXXXX.XXXXX.129.XXX.XXXX.XXXX.XX	.00	900.00	.00	900.00	.00	100.00 %
OBJECT 211 HEALTH/ACCIDENT/LIFE						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	337.52	.00	337.52	.00	100.00 %
XX.XXXXX.XXXXX.211.XXX.XXXX.XXXX.XX	.00	337.52	.00	337.52	.00	100.00 %
OBJECT 213 VISION PLAN						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	40.00	.00	40.00	.00	100.00 %
XX.XXXXX.XXXXX.213.XXX.XXXX.XXXX.XX	.00	40.00	.00	40.00	.00	100.00 %
OBJECT 221 SOCIAL SECURITY						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	3,179.58	.00	3,179.58	.00	100.00 %
XX.XXXXX.XXXXX.221.XXX.XXXX.XXXX.XX	.00	3,179.58	.00	3,179.58	.00	100.00 %
OBJECT 233 RET-SUPP PLAN PREMIUM						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	2,916.59	.00	2,916.59	.00	100.00 %
XX.XXXXX.XXXXX.233.XXX.XXXX.XXXX.XX	.00	2,916.59	.00	2,916.59	.00	100.00 %
OBJECT 261 WORKERS COMP						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	759.73	.00	759.73	.00	100.00 %
XX.XXXXX.XXXXX.261.XXX.XXXX.XXXX.XX	.00	759.73	.00	759.73	.00	100.00 %
XX.XXXXX.62611.XXX.XXX.XXXX.XXXX.XX	.00	49,022.42	.00	50,022.42	1,000.00	98.00 %
PROGRAM/FUNCTION 62621 MAINTENANCE OF BUILDINGS						
OBJECT 442 RENTAL OF EQUIP/VEHICLES						
XX.XXXXX.XXXXX.XXX.XXX.0000.XXXX.XX	.00	.00	.00	5,800.00	5,800.00	.00 %
XX.XXXXX.XXXXX.442.XXX.XXXX.XXXX.XX	.00	.00	.00	5,800.00	5,800.00	.00 %
XX.XXXXX.62621.XXX.XXX.XXXX.XXXX.XX	.00	.00	.00	5,800.00	5,800.00	.00 %
PROGRAM/FUNCTION 76165 INTERFUND TO SCHOOL ACTIV						
OBJECT 911 FUND TRANSFERS OUT						
XX.XXXXX.XXXXX.XXX.XXX.6224.XXXX.XX	.00	44,649.16	.00	44,649.16	.00	100.00 %
XX.XXXXX.XXXXX.911.XXX.XXXX.XXXX.XX	.00	44,649.16	.00	44,649.16	.00	100.00 %
XX.XXXXX.76165.XXX.XXX.XXXX.XXXX.XX	.00	44,649.16	.00	44,649.16	.00	100.00 %

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BERKELEY COUNTY SCHOOLS
PROJECT BY SPECIFIC PROJECT
PROJECT 62214 JRTI-POSTSECONDARY
June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
XX.62214.XXXXX.XXX.XXX.XXXX.XXXX.XX	1,484.32	1,672,650.67	34,721.42	1,952,577.52	245,205.43	87.44 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 62215 JRTI-ADULT EVENING
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 61691 INSTR-ADULT-OTHER VOC						
OBJECT 112 SALARY-P/I SUPPLEMENTAL						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	29,196.35	.00	29,196.35	.00	100.00 %
XX.XXXXXX.XXXXXX.112.XXX.XXXX.XXXX.XX	.00	29,196.35	.00	29,196.35	.00	100.00 %
OBJECT 114 SALARY-P/I-STIPENDS						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	1,675.00	.00	1,675.00	.00	100.00 %
XX.XXXXXX.XXXXXX.114.XXX.XXXX.XXXX.XX	.00	1,675.00	.00	1,675.00	.00	100.00 %
OBJECT 151 SALARY-TEMP/PT EDUCTR						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	11,112.50	.00	11,112.50	.00	100.00 %
XX.XXXXXX.XXXXXX.151.XXX.XXXX.XXXX.XX	.00	11,112.50	.00	11,112.50	.00	100.00 %
OBJECT 221 SOCIAL SECURITY						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	3,163.49	.00	3,163.49	.00	100.00 %
XX.XXXXXX.XXXXXX.221.XXX.XXXX.XXXX.XX	.00	3,163.49	.00	3,163.49	.00	100.00 %
OBJECT 232 RETIREMENT CONTRIBUTION						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	999.87	.00	999.87	.00	100.00 %
XX.XXXXXX.XXXXXX.232.XXX.XXXX.XXXX.XX	.00	999.87	.00	999.87	.00	100.00 %
OBJECT 233 RET-SUPP PLAN PREMIUM						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	1,312.26	.00	1,312.26	.00	100.00 %
XX.XXXXXX.XXXXXX.233.XXX.XXXX.XXXX.XX	.00	1,312.26	.00	1,312.26	.00	100.00 %
OBJECT 261 WORKERS COMP						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	79.70	.00	79.70	.00	100.00 %
XX.XXXXXX.XXXXXX.261.XXX.XXXX.XXXX.XX	.00	79.70	.00	79.70	.00	100.00 %
XX.XXXXXX.61691.XXX.XXX.XXXX.XXXX.XX	.00	47,539.17	.00	47,539.17	.00	100.00 %
XX.62215.XXXXXX.XXX.XXX.XXXX.XXXX.XX	.00	47,539.17	.00	47,539.17	.00	100.00 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 62216 JRTI-ACE FUEL EXPENSES
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 61646 TRANS. DISTRIB. LOGISTICS						
OBJECT 661 VEH FUEL-DIESEL						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	.00	.00	7,500.00	7,500.00	.00 %
XX.XXXXXX.XXXXXX.661.XXX.XXXX.XXXX.XX	.00	.00	.00	7,500.00	7,500.00	.00 %
XX.XXXXXX.61646.XXX.XXX.XXXX.XXXX.XX	.00	.00	.00	7,500.00	7,500.00	.00 %
XX.62216.XXXXXX.XXX.XXX.XXXX.XXXX.XX	.00	.00	.00	7,500.00	7,500.00	.00 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 62217 JRTI ACE HVAC & AUTOMOTIV
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 61646 TRANS. DISTRIB. LOGISTICS						
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	93.08	9,913.22	.00	9,933.00	19.78	99.80 %
XX.XXXXXX.XXXXXX.611.XXX.XXXX.XXXX.XX	93.08	9,913.22	.00	9,933.00	19.78	99.80 %
XX.XXXXXX.61646.XXX.XXX.XXXX.XXXX.XX	93.08	9,913.22	.00	9,933.00	19.78	99.80 %
PROGRAM/FUNCTION 61681 ARCHITECTURE/CONSTRUCTION						
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	8,801.52	.00	8,999.00	197.48	97.81 %
XX.XXXXXX.XXXXXX.611.XXX.XXXX.XXXX.XX	.00	8,801.52	.00	8,999.00	197.48	97.81 %
XX.XXXXXX.61681.XXX.XXX.XXXX.XXXX.XX	.00	8,801.52	.00	8,999.00	197.48	97.81 %
XX.62217.XXXXXX.XXX.XXX.XXXX.XXXX.XX	93.08	18,714.74	.00	18,932.00	217.26	98.85 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 70811 JRTI-SIM WRKP DRUG TESTNG
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 31391 INSTR VOC OTHER						
OBJECT 345 DRUG TESTING-STUDENTS						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	.00	.00	101.19	101.19	.00 %
XX.XXXXXX.XXXXXX.345.XXX.XXXX.XXXX.XX	.00	.00	.00	101.19	101.19	.00 %
XX.XXXXXX.31391.XXX.XXX.XXXX.XXXX.XX	.00	.00	.00	101.19	101.19	.00 %
XX.70811.XXXXXX.XXX.XXX.XXXX.XXXX.XX	.00	.00	.00	101.19	101.19	.00 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 71110 JRTI-MASONRY PROGRAM
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 31381 ARCHITECTURE/CONSTRUCTION						
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	849.00	83.39	961.00	28.61	97.02 %
XX.XXXXXX.XXXXXX.611.XXX.XXXX.XXXX.XX	.00	849.00	83.39	961.00	28.61	97.02 %
XX.XXXXXX.31381.XXX.XXX.XXXX.XXXX.XX	.00	849.00	83.39	961.00	28.61	97.02 %
XX.71110.XXXXXX.XXX.XXX.XXXX.XXXX.XX	.00	849.00	83.39	961.00	28.61	97.02 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 71212 JRTI-THERAPEUTIC SERVICES
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 31331 HEALTH SCIENCE						
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	3,327.60	.00	3,327.60	.00	100.00 %
XX.XXXXXX.XXXXXX.611.XXX.XXXX.XXXX.XX	.00	3,327.60	.00	3,327.60	.00	100.00 %
XX.XXXXXX.31331.XXX.XXX.XXXX.XXXX.XX	.00	3,327.60	.00	3,327.60	.00	100.00 %
PROGRAM/FUNCTION 31334 EARLY CHILDHOOD EDUCATION						
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	9,372.13	186.08	9,558.21	.00	100.00 %
XX.XXXXXX.XXXXXX.611.XXX.XXXX.XXXX.XX	.00	9,372.13	186.08	9,558.21	.00	100.00 %
XX.XXXXXX.31334.XXX.XXX.XXXX.XXXX.XX	.00	9,372.13	186.08	9,558.21	.00	100.00 %
PROGRAM/FUNCTION 31371 INFORMATION TECHNOLOGY						
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	.00	.00	13,674.19	13,674.19	.00 %
XX.XXXXXX.XXXXXX.611.XXX.XXXX.XXXX.XX	.00	.00	.00	13,674.19	13,674.19	.00 %
XX.XXXXXX.31371.XXX.XXX.XXXX.XXXX.XX	.00	.00	.00	13,674.19	13,674.19	.00 %
XX.71212.XXXXXX.XXX.XXX.XXXX.XXXX.XX	.00	12,699.73	186.08	26,560.00	13,674.19	48.52 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 71214 JRTI-VEX ROBOTICS COMPET
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 31344 ROBOTICS & MANUFACTURING						
OBJECT 583 TRAVEL-OUT OF STATE						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	3,192.42	1,007.58	4,200.00	.00	100.00 %
XX.XXXXXX.XXXXXX.583.XXX.XXXX.XXXX.XX	.00	3,192.42	1,007.58	4,200.00	.00	100.00 %
XX.XXXXXX.31344.XXX.XXX.XXXX.XXXX.XX	.00	3,192.42	1,007.58	4,200.00	.00	100.00 %
XX.71214.XXXXXX.XXX.XXX.XXXX.XXXX.XX	.00	3,192.42	1,007.58	4,200.00	.00	100.00 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 71911 JRTI-FIREFIGHTING\GAMING
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 31371 INFORMATION TECHNOLOGY						
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	10.38	.00	10.38	.00	100.00 %
XX.XXXXXX.XXXXXX.611.XXX.XXXX.XXXX.XX	.00	10.38	.00	10.38	.00	100.00 %
XX.XXXXXX.31371.XXX.XXX.XXXX.XXXX.XX	.00	10.38	.00	10.38	.00	100.00 %
XX.71911.XXXXXX.XXX.XXX.XXXX.XXXX.XX	.00	10.38	.00	10.38	.00	100.00 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 71912 JRTI-EARLY CHILDHOOD EQUIP
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 31313 EDUCATION AND TRAINING						
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	191.30	.00	191.30	.00	100.00 %
XX.XXXXXX.XXXXXX.611.XXX.XXXX.XXXX.XX	.00	191.30	.00	191.30	.00	100.00 %
XX.XXXXXX.31313.XXX.XXX.XXXX.XXXX.XX	.00	191.30	.00	191.30	.00	100.00 %
XX.71912.XXXXXX.XXX.XXX.XXXX.XXXX.XX	.00	191.30	.00	191.30	.00	100.00 %

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BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 72013 JRTI-ASE CONFERENCE TX
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 61646 TRANS. DISTRIB. LOGISTICS						
OBJECT 583 TRAVEL-OUT OF STATE						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	1,015.33	.00	1,970.26	954.93	51.53 %
XX.XXXXXX.XXXXXX.583.XXX.XXXX.XXXX.XX	.00	1,015.33	.00	1,970.26	954.93	51.53 %
XX.XXXXXX.61646.XXX.XXX.XXXX.XXXX.XX	.00	1,015.33	.00	1,970.26	954.93	51.53 %
XX.72013.XXXXXX.XXX.XXX.XXXX.XXXX.XX	.00	1,015.33	.00	1,970.26	954.93	51.53 %

DATE - 7/27/22
 TIME - 7:13:46
 PROG - GNL.570
 REPT - DAILY REPORT 63

BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 72111 AEROSPACE ENGINEERING
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 31345 SCIENCE/ENGINEERING						
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	774.65	.00	4,782.98	4,008.33	16.20 %
XX.XXXXXX.XXXXXX.611.XXX.XXXX.XXXX.XX	.00	774.65	.00	4,782.98	4,008.33	16.20 %
OBJECT 734 TECHNOLOGY HARDWARE						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	.00	.00	16,975.67	16,975.67	.00 %
XX.XXXXXX.XXXXXX.734.XXX.XXXX.XXXX.XX	.00	.00	.00	16,975.67	16,975.67	.00 %
XX.XXXXXX.31345.XXX.XXX.XXXX.XXXX.XX	.00	774.65	.00	21,758.65	20,984.00	3.56 %
XX.72111.XXXXXX.XXX.XXX.XXXX.XXXX.XX	.00	774.65	.00	21,758.65	20,984.00	3.56 %

DATE - 7/27/22
 TIME - 7:13:46
 PROG - GNL.570
 REPT - DAILY REPORT 63

BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 72113 JRTI ELECTRONIC RESOURCES
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 31391 INSTR VOC OTHER						
OBJECT 653 SOFTWARE						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	.00	.00	318.84	318.84	.00 %
XX.XXXXXX.XXXXXX.653.XXX.XXXX.XXXX.XX	.00	.00	.00	318.84	318.84	.00 %
XX.XXXXXX.31391.XXX.XXX.XXXX.XXXX.XX	.00	.00	.00	318.84	318.84	.00 %
XX.72113.XXXXXX.XXX.XXX.XXXX.XXXX.XX	.00	.00	.00	318.84	318.84	.00 %

DATE - 7/27/22
 TIME - 7:13:46
 PROG - GNL.570
 REPT - DAILY REPORT 63

BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 72911 JRTI-AMERICAN WELDING SOC
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 31391 INSTR VOC OTHER						
OBJECT 582 TRAVEL-OUT OF COUNTY						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	.00	.00	3,000.00	3,000.00	.00 %
XX.XXXXXX.XXXXXX.582.XXX.XXXX.XXXX.XX	.00	.00	.00	3,000.00	3,000.00	.00 %
OBJECT 583 TRAVEL-OUT OF STATE						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	.00	.00	883.77	883.77	.00 %
XX.XXXXXX.XXXXXX.583.XXX.XXXX.XXXX.XX	.00	.00	.00	883.77	883.77	.00 %
XX.XXXXXX.31391.XXX.XXX.XXXX.XXXX.XX	.00	.00	.00	3,883.77	3,883.77	.00 %
XX.72911.XXXXXX.XXX.XXX.XXXX.XXXX.XX	.00	.00	.00	3,883.77	3,883.77	.00 %

DATE - 7/27/22
 TIME - 7:13:46
 PROG - GNL.570
 REPT - DAILY REPORT 63

BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 91215 JRTI-STEELEY MOBILE CC
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 31391 INSTR VOC OTHER						
OBJECT 611 GENERAL SUPPLIES						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	39,638.15	69,215.22	.00	132,000.00	62,784.78	52.44 %
XX.XXXXXX.XXXXXX.611.XXX.XXXX.XXXX.XX	39,638.15	69,215.22	.00	132,000.00	62,784.78	52.44 %
XX.XXXXXX.31391.XXX.XXX.XXXX.XXXX.XX	39,638.15	69,215.22	.00	132,000.00	62,784.78	52.44 %
XX.91215.XXXXXX.XXX.XXX.XXXX.XXXX.XX	39,638.15	69,215.22	.00	132,000.00	62,784.78	52.44 %

DATE - 7/27/22
 TIME - 7:13:46
 PROG - GNL.570
 REPT - DAILY REPORT 63

BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 92110 JRTI GED FY21
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 61691 INSTR-ADULT-OTHER VOC						
OBJECT 112 SALARY-P/I SUPPLEMENTAL						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	148.42	.00	148.42	.00	100.00 %
XX.XXXXXX.XXXXXX.112.XXX.XXXX.XXXX.XX	.00	148.42	.00	148.42	.00	100.00 %
OBJECT 151 SALARY-TEMP/PT EDUCTR						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	130.00	.00	130.00	.00	100.00 %
XX.XXXXXX.XXXXXX.151.XXX.XXXX.XXXX.XX	.00	130.00	.00	130.00	.00	100.00 %
OBJECT 221 SOCIAL SECURITY						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	21.30	.00	21.30	.00	100.00 %
XX.XXXXXX.XXXXXX.221.XXX.XXXX.XXXX.XX	.00	21.30	.00	21.30	.00	100.00 %
OBJECT 261 WORKERS COMP						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	.43	.00	.43	.00	100.00 %
XX.XXXXXX.XXXXXX.261.XXX.XXXX.XXXX.XX	.00	.43	.00	.43	.00	100.00 %
XX.XXXXXX.61691.XXX.XXX.XXXX.XXXX.XX	.00	300.15	.00	300.15	.00	100.00 %
XX.92110.XXXXXX.XXX.XXX.XXXX.XXXX.XX	.00	300.15	.00	300.15	.00	100.00 %

DATE - 7/27/22
 TIME - 7:13:46
 PROG - GNL.570
 REPT - DAILY REPORT 63

BERKELEY COUNTY SCHOOLS
 PROJECT BY SPECIFIC PROJECT
 PROJECT 92210 JRTI-GED
 June 30, 2022

A C C O U N T N U M B E R	MONTH TO DATE	YEAR TO DATE	ENCUMBRANCES	BUDGET	BALANCE	% OF BUDGET OBLIGATED
PROGRAM/FUNCTION 61691 INSTR-ADULT-OTHER VOC						
OBJECT 112 SALARY-P/I SUPPLEMENTAL						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	291.58	.00	291.58	.00	100.00 %
XX.XXXXXX.XXXXXX.112.XXX.XXXX.XXXX.XX	.00	291.58	.00	291.58	.00	100.00 %
OBJECT 151 SALARY-TEMP/PT EDUCTR						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	2,720.00	.00	2,923.86	203.86	93.03 %
XX.XXXXXX.XXXXXX.151.XXX.XXXX.XXXX.XX	.00	2,720.00	.00	2,923.86	203.86	93.03 %
OBJECT 221 SOCIAL SECURITY						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	230.39	.00	230.39	.00	100.00 %
XX.XXXXXX.XXXXXX.221.XXX.XXXX.XXXX.XX	.00	230.39	.00	230.39	.00	100.00 %
OBJECT 261 WORKERS COMP						
XX.XXXXXX.XXXXXX.XXX.XXX.0000.XXXX.XX	.00	4.66	.00	4.66	.00	100.00 %
XX.XXXXXX.XXXXXX.261.XXX.XXXX.XXXX.XX	.00	4.66	.00	4.66	.00	100.00 %
XX.XXXXXX.61691.XXX.XXX.XXXX.XXXX.XX	.00	3,246.63	.00	3,450.49	203.86	94.09 %
XX.92210.XXXXXX.XXX.XXX.XXXX.XXXX.XX	.00	3,246.63	.00	3,450.49	203.86	94.09 %
63.XXXXXX.XXXXXX.XXX.XXX.XXXX.XXXX.XX	142,567.42	3,105,404.93	77,221.68	4,677,009.63	1,494,383.02	68.05 %
REPORT TOTAL	142,567.42	3,105,404.93	77,221.68	4,677,009.63	1,494,383.02	68.05 %
