

Fnc-Obj.S0-0rg-Pr0g	Date	JV Nbr	Req/Invc	Reason	Fid	Debit (+)	Credit (-)
11-6499.AR-001-111000	08-31-2021	000593		SP ED SHARED SERVICES	APP	400.00	.00
13-6411.TN-001-122000	08-31-2021	000593		SP ED SHARED SERVICES	APP	500.00	.00
41-6212.00-750-199000	08-31-2021	000593		SP ED SHARED SERVICES	APP	500.00	.00
41-6411.00-701-199000	08-31-2021	000593		SP ED SHARED SERVICES	APP	3,020.22	.00
41-6419.00-702-199000	08-31-2021	000593		SP ED SHARED SERVICES	APP	1,000.00	.00
41-6499.00-750-199000	08-31-2021	000593		SP ED SHARED SERVICES	APP	1,600.00	.00
52-6399.66-999-199000	08-31-2021	000593		SP ED SHARED SERVICES	APP	4,000.00	.00
93-6492.00-999-123000	09-09-2021	000593		SP ED SHARED SERVICES	APP	.00	-11,020.22
Totals for J.V. 000593 - SP ED SHARED SERVICES						11,020.22	-11,020.22
Totals for Fund 199 / 1						11,020.22	-11,020.22
Grand Totals						11,020.22	-11,020.22

End of Report