

| FY20 School Recognition/A+ | | | | | | | | | | | | | | | | | |
|----------------------------|-------|------------|--------|-----|-------|------------|--------|------------|------|------------|----------|------------------|-----|-----|-----------------------|---------|---|
| Document | Docum | Entry | Entry | Ver | Entry | Process | Fiscal | Budget | Fund | Funds | Commit | Functional | Gr | Fun | Total of | Entry | COMMENTS |
| Date | ent | Docum | Docum | if | Docum | | Year | Type | | Center | ment | Area | ant | ded | Transactions in Local | currenc | |
| 10/7/2019 | 2020 | 1000163141 | 000153 | 0 | OPBO | Supplement | 2020 | Budget Ame | 1000 | 3856336230 | 55110000 | 5652121080000000 | NOT | NOT | \$ 118,669 | USD | Carryover from FY19 regardless of balance |
| 11/4/2019 | 2020 | 1000163561 | 000085 | 0 | OPBO | Receive | 2020 | Budget Ame | 1000 | 3856336230 | 51290000 | 5652121080000000 | NOT | NOT | \$ 424,029 | USD | FY20 School recognition funding |
| | | | | | | | | | | | | | | | \$ 542,698 | | FY20 A+ RECOGNITION |
| 10/14/2019 | 2020 | 2000145231 | 000002 | 0 | OPSD | Receive | 2020 | Budget Ame | 1000 | 3856336230 | 56410000 | 5652121080000000 | NOT | NOT | \$ (13,717) | USD | Installation of Auditorium Speaker System/Universal Cabling |
| 10/14/2019 | 2020 | 2000145232 | 000001 | 0 | OPSD | Send | 2020 | Budget Ame | 1000 | 3856336230 | 56410000 | 5652121080000000 | NOT | NOT | \$ (6,440) | USD | Follow spot lights/ProSound |
| 11/18/2019 | 2020 | 2000146588 | 000001 | 0 | OPSD | Send | 2020 | Budget Ame | 1000 | 3856336230 | 55110000 | 5652121080000000 | NOT | NOT | \$ (7,448) | USD | World of Travel Kids Tansportation |
| | | | | | | | | | | | | | | | \$ (400,859) | USD | Teachers payments |
| | | | | | | | | | | | | | | | \$ 114,233 | | FY20 BALANCE |

| FY21 School Recognition/A+ | | | | | | | | | | | | | | | | | |
|----------------------------|-------|------------|--------|-----|-------|------------|--------|------------|------|------------|----------|------------------|-----|-----|-----------------------|---------|----------------|
| Document | Docum | Entry | Entry | Ver | Entry | Process | Fiscal | Budget | Fund | Funds | Commit | Functional | Gr | Fun | Total of | Entry | COMMENTS |
| Date | ent | Docum | Docum | if | Docum | | Year | Type | | Center | ment | Area | ant | ded | Transactions in Local | currenc | |
| 10/13/2020 | 2021 | 1000170024 | 000153 | 0 | OPBO | Supplement | 2021 | Budget Ame | 1000 | 3856336230 | 55110000 | 5652121080000000 | NOT | NOT | \$ 114,233 | USD | Carryover FY20 |

| FY20 Accountability/SAC | | | | | | | | | | | | | | | | | |
|-------------------------|---------|------------|--------|-----|-------|------------|--------|------------|------|------------|----------|------------------|-----|-----|-----------------------|---------|--|
| Document | Docum | Entry | Entry | Ver | Entry | Process | Fiscal | Budget | Fund | Funds | Commit | Functional | Gr | Fun | Total of | Entry | COMMENTS |
| Date | ent | Docum | Docum | if | Docum | | Year | Type | | Center | ment | Area | ant | ded | Transactions in Local | currenc | |
| 5/31/2019 | 2020.00 | 1000159605 | | | OPBO | Enter | 2020 | Operating | 1000 | 3856336230 | 55110000 | 5652121090000000 | NOT | NOT | \$ 23,224 | USD | Operating Budget Recurring |
| 7/24/2019 | 2020 | 1000161448 | 000216 | 0 | OPBO | Receive | 2020 | Budget Ame | 1000 | 3856336230 | 55110000 | 5652121090000000 | NOT | NOT | \$ 8,882 | USD | FY19 Teacher lead funds unused |
| 8/9/2019 | 2020 | 1000162004 | 000215 | 0 | OPBO | Receive | 2020 | Budget Ame | 1000 | 3856336230 | 55110000 | 5652121090000000 | NOT | NOT | \$ 7 | USD | Budget Ammendment |
| 9/26/2019 | 2020 | 1000162901 | 000227 | 0 | OPBO | Supplement | 2020 | Budget Ame | 1000 | 3856336230 | 55110000 | 6400121090000000 | NOT | NOT | \$ 529 | USD | Budget Ammendment |
| 10/7/2019 | 2020 | 1000163141 | 000356 | 0 | OPBO | Supplement | 2020 | Budget Ame | 1000 | 3856336230 | 55110000 | 5652121090000000 | NOT | NOT | \$ 45,691 | USD | Carryover from FY19 |
| 1/31/2020 | 2020 | 1000165185 | 000107 | 0 | OPBO | Enter | 2020 | DOE FTE O | 1000 | 3856336230 | 55110000 | 6400121090000000 | NOT | NOT | \$ 183 | USD | FTE Adjustment |
| | | | | | | | | | | | | | | | \$ 78,516 | | FY20 A+ RECOGNITION |
| 6/11/2020 | 2020 | 1000168288 | 000048 | 0 | OPBO | Supplement | 2020 | Budget Ame | 1000 | 3856336230 | 53660000 | 7803121090000000 | NOT | NOT | \$ (1,892) | USD | (7) Sweeper buses for (7) bus stops |
| | | | | | | | | | | | | | | | \$ (19,410) | | Curriculum mapping (summer 2019) |
| | | | | | | | | | | | | | | | \$ (542) | | Math Camp (6) Week Days and (2) Saturdays |
| | | | | | | | | | | | | | | | \$ (3,481) | | Reading/Writing Camp (11) Weekdays and (3) Saturdays |
| | | | | | | | | | | | | | | | \$ (3,311) | | Saturday School (10) Saturdays |
| | | | | | | | | | | | | | | | \$ 49,881 | | FY20 BALANCE |

| FY21 Accountability/SAC | | | | | | | | | | | | | | | | | |
|-------------------------|-------|------------|--------|-----|-------|------------|--------|------------|------|------------|----------|------------------|-----|-----|-----------------------|---------|--------------------------------|
| Document | Docum | Entry | Entry | Ver | Entry | Process | Fiscal | Budget | Fund | Funds | Commit | Functional | Gr | Fun | Total of | Entry | COMMENTS |
| Date | ent | Docum | Docum | if | Docum | | Year | Type | | Center | ment | Area | ant | ded | Transactions in Local | currenc | |
| 10/7/2020 | 2021 | 1000169926 | 000045 | 0 | OPBO | Supplement | 2021 | Budget Ame | 1000 | 3856336230 | 55110000 | 5652121090000000 | NOT | NOT | \$ 16,358 | USD | FY20 Teacher lead funds unused |
| 10/9/2020 | 2021 | 1000170032 | 000179 | 0 | OPBO | Supplement | 2021 | Budget Ame | 1000 | 3856336230 | 55110000 | 5652121090000000 | NOT | NOT | \$ 49,881 | USD | Carryover FY20 |
| | | | | | | | | | | | | | | | \$ 66,239 | | Carryover FY20 |

| | | FY20 | FY21 |
|-------|-----|------------|------------|
| 12108 | A+ | \$ 114,233 | \$ 114,233 |
| 12109 | SAC | \$ 49,881 | \$ 66,239 |

7. Accountability

Accountability funds are allocated to the District through Florida School Recognition. Florida School Recognition program to be allocated as awards of up to \$100 per student to qualified schools, pursuant to section 1008.36, F.S. If there are funds remaining after the disbursement of recognition awards, the balance must be allocated to all districts based on their K-12 base funding. From these funds, districts must allocate up to \$5.00 per unweighted, full-time enrolled (FTE) student to be used at the discretion of the SAC for implementing the school improvement plan -referred to as Accountability Allocation and placed in Functional Area 7902153070000000.

If funds are insufficient to provide \$5.00 per student, the available funds will be prorated. For FY21 Florida Governor vetted budget item Florida School Recognition and Discretionary Lottery resulting in no funding for Accountability.