Green Township School District Budget Adjustments printed on 3/15/2021

Report Includes Effective Dates from Feb 01, 2021 to Feb 01, 2021

Date	Source Account/Title	Target Account/Title	Comments	Amount
02/01/21	11-000-230-331-100-000 BD/CSA LEGAL SERVICES	11-000-262-624-000-000 OIL	Budget Transfers	11,000.00
02/01/21	11-000-230-334-000-000 Architectural/Engineering Svcs	11-000-262-624-000-000 OIL	Budget Transfers	12,490.00
02/01/21	11-000-230-590-120-000 LIABILITY INSURANCE	11-000-262-624-000-000 OIL	Budget Transfers	14,429.00
02/01/21	11-000-230-890-300-000 BOARD DUES/FEES	11-000-262-624-000-000 OIL	Budget Transfers	7,081.00
02/01/21	11-000-230-890-300-000 BOARD DUES/FEES	11-000-262-420-000-000 REPAIR-CLEAN-MAINT SERV	Budget Transfers	5,289.00
02/01/21	11-000-251-100-000-000 Salaries	11-000-262-420-000-000 REPAIR-CLEAN-MAINT SERV	Budget Transfers	14,711.00
02/01/21	11-000-251-100-000-000 Salaries	11-000-262-622-000-000 ELECTRIC	Budget Transfers	5,000.00
02/01/21	11-000-251-100-000-000 Salaries	11-000-261-420-000-000 MAINT BLDNG/GROUNDS	Budget Transfers	10,000.00
02/01/21	11-000-251-100-000-000 Salaries	11-000-270-511-100-000 TRANS - HOME/SCHOOL VENDORS	Budget Transfers	5,289.00
02/01/21	11-000-240-600-000-000 PRINC ADMIN PRNPL SUPPLIES	11-000-270-511-100-000 TRANS - HOME/SCHOOL VENDORS	Budget Transfers	4,416.00
02/01/21	11-000-230-340-000-000 PROF/TECHNICAL/COMPUTER SV	11-000-270-511-100-000 TRANS - HOME/SCHOOL VENDORS	Budget Transfers	4,000.00
02/01/21	11-000-240-800-000-000 PRINC ADMIN - DUES AND FEES	11-000-270-511-100-000 TRANS - HOME/SCHOOL VENDORS	Budget Transfers	1,325.00

The total of all Budget Adjustments for fund 10 is: **95,030.00**