

Green Township School District Budget Adjustments printed on 7/18/2021
 Report Includes Effective Dates from May 01, 2021 to May 31, 2021

<u>Date</u>	<u>Source Account/Title</u>	<u>Target Account/Title</u>	<u>Comments</u>	<u>Amount</u>
05/31/21	111-000-100-562-000-000 TUITION - SP ED PUBLIC	11-000-291-270-100-000 EMP BENEFITS - MEDICAL	May, 2021 Budget Transfers	16,553.00
05/31/21	111-000-100-562-000-000 TUITION - SP ED PUBLIC	11-000-291-270-300-000 EMP BENEFITS - DENTAL	May, 2021 Budget Transfers	5,837.00
05/31/21	111-000-100-562-000-000 TUITION - SP ED PUBLIC	11-000-230-100-200-000 SUPERINTENDENT'S SALARY	May, 2021 Budget Transfers	32,130.00
05/31/21	111-000-100-562-000-000 TUITION - SP ED PUBLIC	11-000-230-100-210-000 SUPT. SECRETARY SALARY	May, 2021 Budget Transfers	2,091.00
05/31/21	111-000-100-562-000-000 TUITION - SP ED PUBLIC	11-000-230-100-400-000 Sub Caller	May, 2021 Budget Transfers	806.00
05/31/21	111-000-100-562-000-000 TUITION - SP ED PUBLIC	11-000-230-331-100-000 BD/CSA LEGAL SERVICES	May, 2021 Budget Transfers	2,195.00
05/31/21	111-000-100-562-000-000 TUITION - SP ED PUBLIC	11-000-230-530-120-000 COMMUNICATIONS/PHONE SVC.	May, 2021 Budget Transfers	2,247.00
05/31/21	111-000-100-562-000-000 TUITION - SP ED PUBLIC	11-000-240-103-000-000 PRINC/ASSIST ADMIN - SAL	May, 2021 Budget Transfers	3,141.00
05/31/21	111-000-100-566-000-000 TUITION - SPEC ED - PRIVATE	11-000-240-103-000-000 PRINC/ASSIST ADMIN - SAL	May, 2021 Budget Transfers	4,994.00
05/31/21	111-213-100-101-000-000 RES CNTR SAL TC	11-213-100-101-100-000 RES CNTR SUB SALARIES	May, 2021 Budget Transfers	4,397.00
05/31/21	111-000-100-566-000-000 TUITION - SPEC ED - PRIVATE	11-000-100-563-000-000 TUITION CO VOC REGULAR	May, 2021 Budget Transfers	97,239.00
05/31/21	111-000-213-300-000-000 HEALTH -PURCH PROF SRVCS	11-000-213-299-000-000 Unused Sick Pay-Retired Staff	May, 2021 Budget Transfers	1,193.00
05/31/21	111-000-213-610-000-000 HEALTH - GENL SUPPLIES	11-000-213-299-000-000 Unused Sick Pay-Retired Staff	May, 2021 Budget Transfers	32.00
05/31/21	111-000-221-320-000-000 PROFESSIONAL SERVICES	11-000-219-610-000-000 CST - GEN. SUPP.	May, 2021 Budget Transfers	39.00
05/31/21	111-000-100-563-000-000 TUITION CO VOC REGULAR	10-000-100-560-000-000 TRANSFER FOR CHARTER SCHOOL	May, 2021 Budget Transfers	8,443.00
05/31/21	111-000-100-563-000-000 TUITION CO VOC REGULAR	11-120-100-101-000-000 GR 1-5 TEACHERS SALARIES	May, 2021 Budget Transfers	71,710.00
05/31/21	111-000-100-563-000-000 TUITION CO VOC REGULAR	11-190-100-320-000-000 PURCHASED PROF SERVICES	May, 2021 Budget Transfers	145.00
05/31/21	111-000-100-563-000-000 TUITION CO VOC REGULAR	11-190-100-610-000-000 General Supply	May, 2021 Budget Transfers	3,729.00
05/31/21	111-000-100-563-000-000 TUITION CO VOC REGULAR	11-190-100-610-000-045 Supplies - Clinton	May, 2021 Budget Transfers	78.00
05/31/21	111-000-100-563-000-000 TUITION CO VOC REGULAR	11-190-100-610-000-047 Supplies - Malloy	May, 2021 Budget Transfers	121.00
05/31/21	111-000-100-563-000-000 TUITION CO VOC REGULAR	11-190-100-610-400-000 INSTRUCTIONAL MATERIAL	May, 2021 Budget Transfers	90.00
05/31/21	111-000-100-563-000-000 TUITION CO VOC REGULAR	11-213-100-101-000-000 RES CNTR SAL TC	May, 2021 Budget Transfers	4,397.00
05/31/21	111-000-100-563-000-000 TUITION CO VOC REGULAR	11-230-100-101-000-000 BSI - TEACHER SALARIES	May, 2021 Budget Transfers	18,599.00
05/31/21	111-000-100-563-000-000 TUITION CO VOC REGULAR	11-000-213-100-000-000 HEALTH - NURSE SALARIES	May, 2021 Budget Transfers	460.00
05/31/21	111-000-100-563-000-000 TUITION CO VOC REGULAR	11-000-217-106-100-000 EXTRAORD SRVCS - AIDES SUB SA	May, 2021 Budget Transfers	267.00
05/31/21	111-000-100-563-000-000 TUITION CO VOC REGULAR	11-000-219-105-000-000 CST - SECRETARY SALARY	May, 2021 Budget Transfers	8,908.00

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05/31/2111-000-262-420-000-000	11-000-219-105-000-000		1,932.00
REPAIR-CLEAN-MAINT SERV	CST - SECRETARY SALARY	May, 2021 Budget Transfers	
05/31/2111-000-262-420-000-000	11-000-219-320-000-000		5,068.00
REPAIR-CLEAN-MAINT SERV	CST -Purchased Services	May, 2021 Budget Transfers	
05/31/2111-000-262-610-000-000	11-000-219-320-000-000		319.00
GENERAL SUPPLIES	CST -Purchased Services	May, 2021 Budget Transfers	
05/31/2111-000-262-610-000-000	11-000-222-100-100-000		269.00
GENERAL SUPPLIES	Library Sub	May, 2021 Budget Transfers	
05/31/2111-000-262-610-000-000	11-000-251-100-100-000		4,355.00
GENERAL SUPPLIES	Ass't Business Admin	May, 2021 Budget Transfers	
05/31/2111-000-262-610-000-000	11-000-251-100-106-000		3,500.00
GENERAL SUPPLIES	Business Office Salaries	May, 2021 Budget Transfers	
05/31/2111-000-262-610-000-000	11-000-251-330-000-000		968.00
GENERAL SUPPLIES	COPIER SERVICE	May, 2021 Budget Transfers	
05/31/2111-000-262-610-000-000	11-000-251-340-000-000		7,741.00
GENERAL SUPPLIES	PURC PROF SERV	May, 2021 Budget Transfers	
05/31/2111-000-262-610-000-000	11-000-251-610-000-000		519.00
GENERAL SUPPLIES	BUS OFF- GENERAL SUPPLIES	May, 2021 Budget Transfers	
05/31/2111-000-262-610-000-000	11-000-252-100-000-000		329.00
GENERAL SUPPLIES	Tech Support	May, 2021 Budget Transfers	
05/31/2111-000-270-512-100-000	11-000-252-100-000-000		6,811.00
TRANS - CLASS TRIPS	Tech Support	May, 2021 Budget Transfers	
05/31/2111-000-270-512-100-000	11-000-252-340-000-000		766.00
TRANS - CLASS TRIPS	Purchased Technical Services	May, 2021 Budget Transfers	
05/31/2111-000-270-512-100-000	11-000-261-420-000-000		9,370.00
TRANS - CLASS TRIPS	MAINT BLDNG/GROUNDS	May, 2021 Budget Transfers	
05/31/2111-000-291-290-000-000	11-000-261-420-000-000		4,030.00
Other Employee Benefits	MAINT BLDNG/GROUNDS	May, 2021 Budget Transfers	
05/31/2111-000-291-290-000-000	11-000-262-100-300-000		483.00
Other Employee Benefits	OPER & MAINT - SUMMER HELP	May, 2021 Budget Transfers	
05/31/2111-000-291-290-000-000	11-000-262-100-400-000		3,967.00
Other Employee Benefits	OPER & MAINT - Part-Time	May, 2021 Budget Transfers	
05/31/2111-000-291-290-000-000	11-000-262-300-000-000		76.00
Other Employee Benefits	PURC.PROF TECH	May, 2021 Budget Transfers	
05/31/2111-000-291-290-000-000	11-000-262-620-300-000		9,219.00
Other Employee Benefits	OPER & MAINT - FUEL OIL	May, 2021 Budget Transfers	
05/31/2111-000-291-290-000-000	11-000-262-622-000-000		5,335.00
Other Employee Benefits	ELECTRIC	May, 2021 Budget Transfers	
05/31/2111-000-291-290-000-000	11-000-263-100-000-000		2,633.00
Other Employee Benefits	Grounds Salaries	May, 2021 Budget Transfers	
05/31/2111-000-291-290-000-000	11-000-270-511-100-000		17,000.00
Other Employee Benefits	TRANS - HOME/SCHOOL VENDORS	May, 2021 Budget Transfers	
05/31/2111-000-291-290-000-000	11-000-291-242-000-000		788.00
Other Employee Benefits	Other Retirement Contrib-ERIP	May, 2021 Budget Transfers	
05/31/2111-000-291-290-000-000	11-000-291-270-100-000		31,469.00
Other Employee Benefits	EMP BENEFITS - MEDICAL	May, 2021 Budget Transfers	

The total of all Budget Adjustments for fund 10 is: **406,788.00**

<u>Date</u>	<u>Source Account/Title</u>	<u>Target Account/Title</u>	<u>Comments</u>	<u>Amount</u>
05/03/21	120-4421-252 IDEA PRE-SCHOOL	20-252-100-560-000-000 IDEA TUTION PS C/O	per EWEG	4,645.00

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05/03/2120-3232-502	20-502-200-320-000-000		659.00
CHAPTER 192-COMP ED	COMPENSATORY EDUCATION	per allocation	
05/03/2120-4530-477	20-477-100-600-000-000		1,740.00
CARES ACT	CARES SUPPLIES PUBLIC	per grant	
05/03/2120-3241-511	20-511-100-610-100-000		1,358.00
Security Aid	Security Aid	per grant allocation	
05/03/2120-3239-509	20-509-200-320-000-000		264.00
NURSING	NON-PUBLIC NURSING	PER GRANT ALLOCATION	
05/03/2120-3231-501	20-501-100-640-000-000		205.00
CH194 - NonPublic Textbooks	TEXTBOOKS	PER GRANT ALLOCATION	
05/03/2120-4532-479	20-479-100-600-000-000		20,448.00
CRF Grant	Corona Relief Fund-Gen'l Suppl	per CRF allocation	
05/03/2120-4531-478	20-478-100-600-000-000		5,543.00
Bridging Digital Divide Grant	Bridging the Digital Divide	Per grant allocation	
05/03/2120-4420-250	20-250-100-560-000-000		27,758.00
IDEA BASIC	IDEA TUITION	PER EWEG	
05/10/2120-4534-483	20-483-100-100-000-000		2,100.00
CRRSA Act - ESSER II	CRRSA - ESSER II Grant Program		
05/10/2120-4534-483	20-483-100-500-000-000		29,000.00
CRRSA Act - ESSER II	CRRSA - ESSER II Grant Program		
05/10/2120-4534-483	20-483-100-600-000-000		14,590.00
CRRSA Act - ESSER II	CRRSA - ESSER II Grant Program		
05/10/2120-4534-483	20-483-200-400-000-000		99,857.00
CRRSA Act - ESSER II	CRRSA - ESSER II Grant Program		
05/10/2120-4535-484	20-484-100-100-000-000		4,000.00
CRRSA - Learning Accel. Grant	CRRSA - Learning Accel. Grant		
05/10/2120-4535-484	20-484-100-600-000-000		12,750.00
CRRSA - Learning Accel. Grant	CRRSA - Learning Accel. Grant		
05/10/2120-4535-484	20-484-200-300-000-000		4,250.00
CRRSA - Learning Accel. Grant	CRRSA - Learning Accel. Grant		
05/10/2120-4535-484	20-484-200-600-000-000		4,000.00
CRRSA - Learning Accel. Grant	CRRSA - Learning Accel. Grant		
05/10/2120-4536-485	20-485-100-300-000-000		12,000.00
CRRSA - Mental Health Grant	CRRSA - Mental Health Grant		
05/10/2120-4536-485	20-485-100-600-000-000		2,000.00
CRRSA - Mental Health Grant	CRRSA - Mental Health Grant		
05/10/2120-4536-485	20-485-200-300-000-000		23,000.00
CRRSA - Mental Health Grant	CRRSA - Mental Health Grant		
05/10/2120-4536-485	20-485-200-600-000-000		8,000.00
CRRSA - Mental Health Grant	CRRSA - Mental Health Grant		
05/10/2120-4411-230	20-230-100-100-000-000		13,617.00
TITLE I-BASIC SKILLS	SAL. BASIC SKILLS TEACHER		
05/10/2120-4411-230	20-230-100-600-000-000		20,400.00
TITLE I-BASIC SKILLS	TITLE I SUPPLIES C/O		
05/10/2120-4411-230	20-230-200-300-000-000		(6,336.00)
TITLE I-BASIC SKILLS	TITLE I Prof & Tech Serv.		
05/10/2120-4411-230	20-230-100-100-000-000		0.00
TITLE I-BASIC SKILLS	SAL. BASIC SKILLS TEACHER		
05/10/2120-4411-230	20-230-100-600-000-000		0.00
TITLE I-BASIC SKILLS	TITLE I SUPPLIES C/O		
05/10/2120-4411-230	20-230-200-300-000-000		0.00
TITLE I-BASIC SKILLS	TITLE I Prof & Tech Serv.		

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05/10/2120-4451-270	20-270-100-300-000-017	(2,981.50)
TITLE II-IKE MATH/SCIENC	TITLE II A	
05/10/2120-4451-270	20-270-100-500-000-000	(5,639.00)
TITLE II-IKE MATH/SCIENC	TITLE II-MATH/SCIENCE	
05/10/2120-4451-270	20-270-100-600-000-000	455.00
TITLE II-IKE MATH/SCIENC	Title II Instr. Supp NP	
05/10/2120-4451-270	20-270-200-300-000-000	7,949.00
TITLE II-IKE MATH/SCIENC	Prof & Tech Services	
05/10/2120-4451-270	20-270-200-600-000-000	5,674.00
TITLE II-IKE MATH/SCIENC	TITLE II-SUPPLIES	
05/10/2120-4471-280	20-280-100-300-000-000	286.00
TITLE IV-DRUG FREE SCA	TITLE IV - PROF. TECH.	
05/10/2120-4471-280	20-280-100-600-000-000	3,339.00
TITLE IV-DRUG FREE SCA	TITLE IV - DRUG FREE	
05/10/2120-4530-477	20-477-100-600-000-000	1,028.00
CARES ACT	CARES SUPPLIES PUBLIC	
05/10/2120-4530-477	20-477-200-600-000-000	9,269.26
CARES ACT	CARES SUPPLIES NON INSTR SUPP	
05/27/2120-3230-510	20-510-100-610-000-000	(356.00)
NON-PUBLIC TECHNOLOGY	NON-PUBLIC TECH - TAS	
05/27/2120-280-100-600-000-000	20-280-100-600-000-001	515.00
TITLE IV - DRUG FREE	TITLE IV NP Instruct Supplies	
	adj Title IV for NP	

The total of all Budget Adjustments for fund 20 is: **325,386.76**
