

## Green Township School District Budget Adjustments printed on 12/16/2020

Report Includes Effective Dates from Oct 01, 2020 to Oct 31, 2020

<u>Date</u>	<u>Source Account/Title</u>	<u>Target Account/Title</u>	<u>Comments</u>	<u>Amount</u>
10/25/2011	000-223-320-000-000 Purchased Prof-Educational Svc	11-000-217-106-100-000 EXTRAORD SRVCS - AIDES SUB S	Budget Transfers October, 2020	615.00
10/25/2011	000-223-320-000-000 Purchased Prof-Educational Svc	11-000-222-100-100-000 Library Sub	Budget Transfers October, 2020	12.00
10/25/2011	000-251-330-000-000 COPIER SERVICE	11-000-222-100-100-000 Library Sub	Budget Transfers October, 2020	1,615.00
10/25/2011	000-251-330-000-000 COPIER SERVICE	11-000-251-100-100-000 Ass't Business Admin	Budget Transfers October, 2020	385.00
10/25/2011	000-251-500-200-000 BUS OFFICE WORK SHOPS	11-000-251-100-100-000 Ass't Business Admin	Budget Transfers October, 2020	1,500.00
10/25/2011	000-251-592-000-000 Misc Purchased Services	11-000-251-100-100-000 Ass't Business Admin	Budget Transfers October, 2020	1,000.00
10/25/2011	000-252-340-000-000 Purchased Technical Services	11-000-251-100-100-000 Ass't Business Admin	Budget Transfers October, 2020	4,451.00
10/25/2011	000-261-420-000-000 MAINT BLDNG/GROUNDS	11-000-251-100-100-000 Ass't Business Admin	Budget Transfers October, 2020	1,476.00
10/25/2011	000-261-420-000-000 MAINT BLDNG/GROUNDS	11-000-251-199-000-000 Unused Vac Pay-Term/Ret Staff	Budget Transfers October, 2020	139.00
10/25/2011	000-261-420-000-000 MAINT BLDNG/GROUNDS	11-000-261-300-000-000 MAINT PUR SERVICE	Budget Transfers October, 2020	85.00
10/25/2011	000-262-420-000-000 REPAIR-CLEAN-MAINT SERV	11-000-261-300-000-000 MAINT PUR SERVICE	Budget Transfers October, 2020	1,615.00
10/25/2011	000-262-420-000-000 REPAIR-CLEAN-MAINT SERV	11-000-262-100-300-000 OPER & MAINT - SUMMER HELP	Budget Transfers October, 2020	3,159.00
10/25/2011	000-291-270-100-000 EMP BENEFITS - MEDICAL	11-000-262-100-300-000 OPER & MAINT - SUMMER HELP	Budget Transfers October, 2020	1,615.00
10/25/2011	000-291-270-100-000 EMP BENEFITS - MEDICAL	11-000-291-260-100-000 EMP BENEFITS - WORKER'S COMP	Budget Transfers October, 2020	19,527.00
10/25/2011	000-230-530-120-000 COMMUNICATIONS/PHONE SVC.	11-000-230-100-400-000 Sub Caller	Budget Transfers October, 2020	1,195.00
10/25/2011	000-230-530-120-000 COMMUNICATIONS/PHONE SVC.	11-000-230-590-150-000 STUDENT INSURANCE	Budget Transfers October, 2020	172.00
10/25/2011	000-230-530-120-000 COMMUNICATIONS/PHONE SVC.	11-000-230-590-160-000 CLASSIFIED	Budget Transfers October, 2020	5,540.00
10/25/2011	190-100-610-400-000 INSTRUCTIONAL MATERIAL	11-190-100-610-000-007 1ST GRADE MARTINKA	Budget Transfers October, 2020	242.00
10/25/2011	190-100-610-400-000 INSTRUCTIONAL MATERIAL	11-190-100-610-000-011 2ND GRADE MCKEOWN	Budget Transfers October, 2020	250.00
10/25/2011	190-100-610-400-000 INSTRUCTIONAL MATERIAL	11-190-100-610-000-016 4TH GRADE MARTIN	Budget Transfers October, 2020	3.00
10/25/2011	190-100-610-400-000 INSTRUCTIONAL MATERIAL	11-190-100-610-000-021 5TH GRADE FRANCIOSI	Budget Transfers October, 2020	248.00
10/25/2011	190-100-610-400-000 INSTRUCTIONAL MATERIAL	11-190-100-610-000-033 SUPPLIES - SIMMONS	Budget Transfers October, 2020	33.00
10/25/2011	190-100-610-400-000 INSTRUCTIONAL MATERIAL	11-190-100-610-000-048 Supplies - Weatherwalks	Budget Transfers October, 2020	92.00
10/25/2011	000-217-320-100-000 EXTRAORD SRVCS OCC THERAP	11-213-100-106-100-000 Res Cntr Aide Sub Salaries	Budget Transfers October, 2020	774.00
10/25/2011	000-222-600-100-000 LIBRARY - BOOKS	11-213-100-106-100-000 Res Cntr Aide Sub Salaries	Budget Transfers October, 2020	841.00
10/25/2011	000-222-600-100-000 LIBRARY - BOOKS	11-000-217-106-100-000 EXTRAORD SRVCS - AIDES SUB S	Budget Transfers October, 2020	159.00



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The total of all Budget Adjustments for fund 10 is: **46,743.00**

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