

Green Township School District Budget Adjustments printed on 5/20/2020

Report Includes Effective Dates from Apr 01, 2020 to Apr 30, 2020

<u>Date</u>	<u>Source Account/Title</u>	<u>Target Account/Title</u>	<u>Comments</u>	<u>Amount</u>
04/20/2011	11-000-100-566-000-000 TUTION - SPEC ED - PRIVATE	11-000-219-105-000-000 CST - SECRETARY SALARY	April Budget Transfers	1,032.00
04/20/2011	11-000-291-220-000-000 EMP BENEFITS - SOCIAL SECURI	11-000-219-105-000-000 CST - SECRETARY SALARY	April Budget Transfers	8,795.00
04/20/2011	11-000-291-220-000-000 EMP BENEFITS - SOCIAL SECURI	11-000-222-100-100-000 Library Sub	April Budget Transfers	262.00
04/20/2011	11-000-291-220-000-000 EMP BENEFITS - SOCIAL SECURI	11-000-251-100-300-100 Business Office Over time	April Budget Transfers	767.00
04/20/2011	11-000-291-220-000-000 EMP BENEFITS - SOCIAL SECURI	11-000-251-340-000-000 PURC PROF SERV	April Budget Transfers	7,888.00
04/20/2011	11-000-291-220-000-000 EMP BENEFITS - SOCIAL SECURI	11-000-262-100-200-000 O&M - Custodian Overtime	April Budget Transfers	164.00
04/20/2011	11-000-291-220-000-000 EMP BENEFITS - SOCIAL SECURI	11-000-262-100-400-000 OPER & MAINT - Part-Time	April Budget Transfers	3,450.00
04/20/2011	11-000-291-220-000-000 EMP BENEFITS - SOCIAL SECURI	11-000-262-300-000-000 PURC.PROF TECH	April Budget Transfers	114.00
04/20/2011	11-000-291-220-000-000 EMP BENEFITS - SOCIAL SECURI	11-000-262-610-000-000 GENERAL SUPPLIES	April Budget Transfers	2,968.00
04/20/2011	11-000-291-220-000-000 EMP BENEFITS - SOCIAL SECURI	11-000-291-242-000-000 Other Retirement Contrib-ERIP	April Budget Transfers	860.00
04/20/2011	11-000-291-220-000-000 EMP BENEFITS - SOCIAL SECURI	11-000-291-270-200-000 EMP BENEFITS - VISION	April Budget Transfers	282.00
04/20/2011	11-000-291-220-000-000 EMP BENEFITS - SOCIAL SECURI	11-000-291-270-300-000 EMP BENEFITS - DENTAL	April Budget Transfers	4,432.00
04/20/2011	11-000-291-220-000-000 EMP BENEFITS - SOCIAL SECURI	11-000-230-100-400-000 Sub Caller	April Budget Transfers	573.00
04/20/2011	11-000-291-220-000-000 EMP BENEFITS - SOCIAL SECURI	11-000-230-331-100-000 BD/CSA LEGAL SERVICES	April Budget Transfers	3,976.00
04/20/2011	11-000-291-220-000-000 EMP BENEFITS - SOCIAL SECURI	11-000-230-590-160-000 CLASSIFIED	April Budget Transfers	565.00
04/20/2011	11-110-100-101-000-000 RES CNTR SAL TC	11-110-100-101-000-000 KDG SAL TEACHER	April Budget Transfers	85.00
04/20/2011	11-000-100-566-000-000 TUTION - SPEC ED - PRIVATE	11-110-100-101-000-000 KDG SAL TEACHER	April Budget Transfers	34,237.00
04/20/2011	11-000-100-566-000-000 TUTION - SPEC ED - PRIVATE	11-150-100-101-000-000 HOME INSTRUCTION	April Budget Transfers	1,870.00
04/20/2011	11-000-100-566-000-000 TUTION - SPEC ED - PRIVATE	11-190-100-610-000-000 General Supply	April Budget Transfers	4,658.00
04/20/2011	11-000-100-566-000-000 TUTION - SPEC ED - PRIVATE	11-213-100-101-100-000 RES CNTR SUB SALARIES	April Budget Transfers	85.00
04/20/2011	11-000-100-566-000-000 TUTION - SPEC ED - PRIVATE	11-000-100-569-000-000 TUTION - OTHER	April Budget Transfers	118.00

The total of all Budget Adjustments for fund 10 is:

77,181.00

