

SGSC - Appropriation Adjustments - Mid Year 2011, 30 June 2011						
For approval at 19 July 2011 Board meeting						
Fund	Program	Object	Cost Center	Description	Amount	
	General Fund					
100	11050.00	216.00	2241	OCS Kg TRF after 7/1/95	\$ 3,100.00	Entered
100	11050.00	215.00	2241	OCS Kg TRF before 7/1/95	\$ (3,100.00)	Entered
					\$ -	
100	11100.00	130.01	2205	HCS subs paid leave	\$ 55,000.00	Entered
100	11100.00	130.02	2205	HCS subs for PD	\$ 6,000.00	Entered
100	11100.00	130.02	2214	FBCS subs for PD	\$ 6,000.00	Entered
100	11100.00	130.02	2241	OCS subs for PD	\$ 26,200.00	Entered
100	11100.00	211.00	2205	HCS subs social security	\$ 4,400.00	Entered
100	11100.02	611.26	2205	HCS student pd music fees	\$ 1,500.00	Entered
100	11100.02	611.50	2205	HCS copier/staples/ink	\$ 1,800.00	Entered
100	11100.03	611.24	2241	OCS student pd computer fees	\$ 500.00	Entered
100	11100.00	120.00	2214	FBCS elementary noncert wages	\$ (10,000.00)	Entered
100	11100.00	120.00	2241	OCS elementary noncert wages	\$ (20,000.00)	Entered
100	11100.00	215.00	2205	HCS TRF before 7/1/95	\$ (7,000.00)	Entered
100	11110.00	215.00	2214	FBCS TRF before 7/1/95	\$ (6,000.00)	Entered
100	11100.01	611.00	2214	FBCS instructional supplies	\$ (1,800.00)	Entered
100	11100.02	611.00	2205	HCS instructional supplies	\$ (1,900.00)	Entered
100	11100.03	611.00	2241	OCS instructional supplies	\$ (600.00)	Entered
100	11100.03	611.10	2241	OCS student pd consumable	\$ (10,000.00)	Entered
100	11050.00	110.00	2205	HCS kindergarten certified	\$ (22,000.00)	Entered
100	11050.00	110.00	2241	OCS kindergarten certified	\$ (22,100.00)	Entered
					\$ -	
100	11300.00	611.00	2211	GSHS PL 221 expenditures	\$ 5,000.00	Entered
100	11300.04	611.00	2211	GSHS instructional supplies	\$ (6,300.00)	Entered
100	11300.04	611.33	2211	GSHS student pd eng reading fee	\$ 300.00	Entered
100	11300.04	611.46	2211	GSHS student pd theatre fee	\$ 1,000.00	Entered
					\$ -	
100	11450.00	110.00	2211	GSHS consumer science	\$ 15,000.00	Entered
100	11450.00	213.00	2211	GSHS consumer sci 401 a	\$ 1,100.00	Entered
100	11450.00	215.00	2211	GSHS consumer sci TRF before	\$ 1,500.00	Entered
100	11200.00	110.00	2214	FBCS m/s salaries	\$ (17,600.00)	Entered
					\$ -	
100	12220.00	216.00	2214	FBCS moderate mental TRF after	\$ 8,000.00	Entered
100	12220.00	110.00	2214	FBCS moderate mental salary	\$ (8,000.00)	Entered
					\$ -	
100	12610.00	213.00	2241	OCS LD 401 a	\$ 500.00	Entered
100	12610.00	216.00	2241	OCS LD TRF after	\$ 5,000.00	Entered
100	12610.00	221.00	2241	OCS LD life & ad&d	\$ 150.00	Entered
100	12610.00	223.00	2241	OCS LD LTD insurance	\$ 150.00	Entered
100	12610.00	110.00	2241	OCS LD salary	\$ (5,800.00)	Entered
					\$ -	
100	16100.00	216.00	2211	GSHS remediation TRF after	\$ 2,200.00	Entered

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100	16100.00	110.00	2211	GSHS remediation salaries	\$ (1,100.00)	Entered
100	16100.00	215.00	2211	GSHS remediation TRF before	\$ (1,100.00)	Entered
100	16100.00	221.00	2205	HCS remediation life & ad&d	\$ 150.00	Entered
100	16100.00	211.00	2205	HCS remediation social security	\$ (150.00)	Entered
					\$ -	
100	17400.00	313.00	2211	GPW special program assistants	\$ 180,000.00	Entered
100	17400.00	313.00	2765	GPW joint services expenses	\$ (180,000.00)	Entered
					\$ -	
100	21340.00	611.00	2214	FBCS nursing supplies	\$ 1,000.00	Entered
100	21340.00	222.00	2241	OCS nursing health care	\$ (1,000.00)	Entered
					\$ -	
100	22210.00	110.00	2211	GSHS media specialist	\$ 70,000.00	Entered
100	22210.00	212.00	2211	GSHS media social security	\$ 5,500.00	Entered
100	22210.00	215.00	2211	GSHS media TRF prior	\$ 2,200.00	Entered
100	21220.00	110.00	2211	GSHS guidance	\$ (70,000.00)	Entered
100	21220.00	212.00	2211	GSHS guidance social security	\$ (5,500.00)	Entered
100	21220.00	215.00	2211	GSHS TRF prior	\$ (2,200.00)	Entered
					\$ -	
100	22220.00	611.00	2211	GSHS library materials	\$ 1,000.00	Entered
100	22230.00	611.00	2214	FBCS A/V materials	\$ 200.00	Entered
100	24100.00	216.00	2241	OCS principals TRF after	\$ (1,100.00)	Entered
100	24100.00	215.00	2241	OCS principals TRF before	\$ 1,100.00	Entered
100	24100.00	215.00	2205	HCS principals TRF before	\$ (1,100.00)	Entered
100	24100.00	215.00	2211	GSHS principals TRF before	\$ (5,700.00)	Entered
100	24100.00	215.00	2214	FBCS principals TRF before	\$ (2,200.00)	Entered
100	24100.00	216.00	2205	HCS principals TRF after	\$ 5,200.00	Entered
100	24100.00	216.00	2211	GSHS principals TRF after	\$ 2,000.00	Entered
100	24100.00	216.00	2214	FBCS principals TRF after	\$ 6,000.00	Entered
100	24100.00	611.00	2214	FBCS principals office supplies	\$ 500.00	Entered
100	24100.00	532.00	2214	FBCS principals postage	\$ (500.00)	Entered
100	24100.00	222.00	2211	GSHS principals health insurance	\$ (5,400.00)	Entered
					\$ -	
100	26200.00	430.00	2241	OCS maintenance agreements	\$ 25,000.00	Entered
100	26200.00	531.00	2241	OCS telephone expenses	\$ 500.00	Entered
100	26200.00	531.00	2765	Central Office telephone/wireless	\$ 6,200.00	Entered
100	26200.00	412.00	2205	HCS trash disposal	\$ (5,000.00)	Entered
100	26200.00	412.00	2211	GSHS trash disposal	\$ (6,000.00)	Entered
100	26200.00	412.00	2214	FBCS trash disposal	\$ (5,000.00)	Entered
100	26200.00	412.00	2241	OCS trash disposal	\$ (5,000.00)	Entered
100	26300.00	611.00	2765	Central Office maintenance	\$ 1,600.00	Entered
100	26500.00	613.00	2241	OCS vehicle gas and lube	\$ 500.00	Entered
100	26500.00	615.00	2241	OCS vehicle other	\$ (500.00)	Entered
100	33400.00	215.00	2765	SGSC TRF prior	\$ 2,000.00	Entered
100	33400.00	216.00	2765	SGSC TRF after	\$ (2,000.00)	Entered
100	26200.00	611.61	2211	GSHS light bulbs	\$ 1,000.00	Entered

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100	26200.00	611.62	2211	GSHS janitorial supplies	\$ (1,000.00)	Entered
100	33400.00	216.00	2765	SGSC TRF after	\$ (10,000.00)	Entered
100	26300.00	611.00	2211	GSHS grounds maintenance supplies	\$ (2,300.00)	Entered
					\$ -	
100	12220.00	611.00	2214	FBCS moderate mental supplies	\$ 1,400.00	Entered
100	11100.01	611.50	2214	FBCS printer/copier/ink/staples	\$ (1,400.00)	Entered
					\$ -	
	Capital Projects					
350	22360.00	580.00	2765	SGSC Tech travel expenses mileag	\$ 2,000.00	Entered
350	22360.06	741.00	2765	Stoneware software	\$ (10,962.57)	Entered
350	22360.00	747.01	2765	Software purchase	\$ 25,000.00	Entered
350	22360.00	747.02	2765	Software lease	\$ (25,000.00)	Entered
350	22360.00	741.01	2765	CO tech copier/printer/	\$ 945.00	Entered
350	22360.00	744.00	2765	SGSC connectivity	\$ 8,017.57	Entered
350	26400.00	430.00	2241	OCS maint of equipment	\$ 100.00	Entered
350	26400.00	430.01	2241	OCS band instrument repairs	\$ (100.00)	Entered
					\$ -	
	Transporation					
410	27700.00	319.00	2241	OCS drug testing	\$ 600.00	Entered
410	27700.00	319.00	2211	GSHS drug testing	\$ (300.00)	Entered
410	27700.00	319.00	2214	FBCS drug testing	\$ (300.00)	Entered
					\$ -	