

FUND	PROGRAM	OBJECT	COST	TITLE	APPROPRIATION ADJUSTMENT END OF JULY 2021 +/-
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300	23110.00	115.00	2765	SERVICE AREA DIRECTION*BOARD MEM	\$ -
300	23110.00	120.00	2765	SGSC BOARD OF TRUSTEES STIPENDS	\$ -
300	23110.00	211.00	2765	SCHOOL BOARD STIPENDS SOCIAL SEC	\$ -
300	23110.00	319.00	2765	SGSC SCHOOL BOARD TRAINING	\$ -
300	23110.00	319.01	2765	SITE DVLPMNT TSG/HAFER CENTRAL	\$ -
300	23110.00	580.00	2765	SGSC SCHOOL BOARD TRAVEL	\$ -
				TOTAL SCHOOL BOARD	\$ -
300	23150.00	319.00	2765	SGSC LEGAL SERVICES	\$ -
300	23150.00	540.00	2765	SGSC LEGAL ADVERTISING	\$ -
				TOTAL LEGAL	\$ -
300	23210.00	110.00	2765	SUPERINTENDENT OFFICE CERTIFIED	\$ (55,946.53)
300	23210.00	120.00	2765	SUPERINTENDENT OFFICE NON-CERT W	\$ (1,200.00)
300	23210.00	121.00	2765	OFFICE OF THE SUPERINTENDENT*SAL	\$ 55,946.53
300	23210.00	140.00	2765	OFFICE OF THE SUPERINTENDENT*OVE	\$ 1,200.00
300	23210.00	211.00	2765	SUPERINTENDENT OFFICE SOCIAL SEC	\$ -
300	23210.00	212.00	2765	SUPERINTENDENT SOCIAL SECURITY C	\$ -
300	23210.00	213.00	2765	SUPERINTENDENT 401(A) MATCH	\$ -
300	23210.00	214.00	2765	SUPERINTENDENTS OFFICE PERF	\$ -
300	23210.00	215.00	2765	SUPERINTENDENT TRF PRIOR TO 7-1-	\$ -
300	23210.00	216.00	2765	SUPERINTENDENT TRF AFTER 7-1-95	\$ -
300	23210.00	221.00	2765	SUPERINTENDENT OFFICE LIFE AD&D	\$ -
300	23210.00	222.00	2765	SUPERINTENDENT OFFICE HEALTH INS	\$ 4,000.00
300	23210.00	223.00	2765	SUPERINTENDENT OFFICE LTD INSURA	\$ -
300	23210.00	225.00	2765	SUPERINTENDENT OFFICE W/C INSURA	\$ -
300	23210.00	242.00	2765	SUPERINTENDENT 401(A) MATCH	\$ -
300	23210.00	312.00	2765	SUPERINTENDENT INSTRUCTIONAL TRA	\$ -

FUND	PROGRAM	OBJECT	COST	TITLE	APPROPRIATION ADJUSTMENT END OF JULY 2021 +/-
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300	23210.00	440.00	2765	RENTAL OF THE SUPERINTENDENTS OF	\$ -
300	23210.00	530.00	2765	SUPERINTENDENT OFFICE TELEPHONES	\$ -
300	23210.00	531.00	2765	OFFICE OF THE SUPERINTENDENT*TEL	\$ -
300	23210.00	580.00	2765	SGSC SUPERINTENDENTS TRAVEL & CO	\$ -
300	23210.00	611.00	2765	SGSC SUPERINTENDENTS OFFICE SUPP	\$ -
300	23210.00	810.00	2765	SUPERINTENDENT*DUES AND MEMBERSH	\$ -
				TOTAL SUPERINTENDENT OFFICE	\$ 4,000.00
300	25110.00	110.00	2765	BUSINESS OFFICE CERTIFIED SALARI	\$ (50,392.83)
300	25110.00	120.00	2765	BUSINESS OFFICE NONCERT SALARIES	\$ 25,000.00
300	25110.00	121.00	2765	OFFICE OF THE BUSINESS MANAGER*S	\$ 50,392.83
300	25110.00	140.00	2765	OFFICE OF THE BUSINESS MANAGER*O	\$ 2,000.00
300	25110.00	211.00	2765	BUSINESS OFFICE SOCIAL SECURITY	\$ -
300	25110.00	212.00	2765	BUSINESS OFFICE SOCIAL SECURITY	\$ -
300	25110.00	213.00	2765	BUSINESS OFFICE - 401 (A)	\$ -
300	25110.00	214.00	2765	BUSINESS OFFICE PERF	\$ -
300	25110.00	216.00	2765	BUSINESS OFFICE TRF AFTER 7-1-95	\$ -
300	25110.00	221.00	2765	BUSINESS OFFICE LIFE AD&D INSURA	\$ -
300	25110.00	222.00	2765	BUSINESS OFFICE HEALTH INSURANCE	\$ 500.00
300	25110.00	223.00	2765	BUSINESS OFFICE LTD INSURANCE	\$ -
300	25110.00	225.00	2765	BUSINESS OFFICE W/C INSURANCE	\$ -
300	25110.00	230.00	2765	SGSC-BUSINESS OFFICE UNEMPLOYMEN	\$ -
300	25110.00	242.00	2765	BUSINESS OFFICE 401(A) MATCH	\$ -
300	25110.00	312.00	2765	BUSINESS MANAGER*TRAINING	\$ 500.00
300	25110.00	319.01	2765	BUSINESS OFFICE OUTSIDE AUDITOR	\$ -
300	25110.00	440.01	2765	BUSINESS OFFICE RENTAL OF PRINTE	\$ -
300	25110.00	530.00	2765	BUSINESS PHONES, POSTAGE & COMMU	\$ -
300	25110.00	530.01	2765	BUSINESS OFFICE POSTAGE	\$ -

FUND	PROGRAM	OBJECT	COST	TITLE	APPROPRIATION ADJUSTMENT END OF JULY 2021 +/-
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300	25110.00	531.00	2765	BUSINESS OFFICE - TELEPHONE - SG	\$ -
300	25110.00	532.00	2765	BUSINESS OFFICE POSTAGE & METER	\$ -
300	25110.00	580.00	2765	BUSINESS OFFICE MILEAGE AND TRAV	\$ -
300	25110.00	611.00	2765	BUSINESS OFFICE - SUPPLIES/FORMS	\$ -
300	25110.00	611.01	2765	BUSINESS OFFICE COPIER/PRINTER U	\$ -
300	25110.00	611.03	2765	BUSINESS OFFICE PRINTER AND COPI	\$ -
300	25110.00	611.50	2765	BUSINESS OFFICE COPIER/PRINTER S	\$ -
300	25110.00	810.00	2765	BUSINESS MANAGER*DUES AND MEMBER	\$ -
300	25110.00	871.00	2765	BANK SERVICE FEES	\$ 2,000.00
				TOTAL BUSINESS OFFICE	\$ 30,000.00
300	25191.00	611.00	2765	SGSC - REFUND OF FEES	\$ -
300	25192.00	532.00	2765	SGSC CENTRAL OFFICE PETTY CASH E	\$ -
300	25192.00	611.00	2765	SGSC CENTRAL OFFICE PETTY CASE E	\$ -
				SGSC REFUND/FEES/PETTY CASH	\$ -
300	25790.00	525.00	2765	SGSC - BONDS ON PERSONELL	\$ -
300	25810.00	120.00	2765	TECHNOLOGY SERVICE SUPERVISION A	\$ (1,000.00)
300	25810.00	140.00	2765	TECHNOLOGY SERVICE SUPERVISION O	\$ 1,000.00
300	25810.00	211.00	2765	TECHNOLOGY SERVICE SUPERVISION A	\$ -
300	25810.00	214.00	2765	TECHNOLOGY SERVICE SUPERVISION A	\$ -
300	25810.00	221.00	2765	SGSC TECHNOLOGY LIFE AND AD&D	\$ -
300	25810.00	222.00	2765	SGSC TECHNOLOGY HEALTH CARE	\$ 3,200.00
300	25810.00	223.00	2765	SGSC TECHNOLOGY LTD INSURANCE	\$ -
300	25810.00	230.00	2765	SGSC TECHNOLOGY W/C INSURANCE	\$ -
300	25810.00	530.00	2765	TECH SUPERVISION COMMUNICATIONS	\$ -

FUND	PROGRAM	OBJECT	COST	TITLE	APPROPRIATION ADJUSTMENT END OF JULY 2021 +/-
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300	25810.00	580.00	2765	TECHNOLOGY SERVICE SUPERVISION A	\$ -
				TOTAL TECH SERVICE SUPERVISION	\$ 3,200.00
300	25850.00	319.00	2765	SGSC TECHNOLOGY PROFESSIONAL DEV	\$ -
300	25850.00	319.01	2765	SGSC CONSULTING FOR ERATE/SOFTWA	\$ -
300	25850.00	432.00	2765	TECH SUPPORT COMMUNICATIONS/PHON	\$ -
300	25850.00	443.00	2765	RENTALS OF COMPUTERS AND RELATED	\$ (8,200.00)
300	25850.00	530.00	2765	SGSC NETWORK/CONNECTIVITY/ENACH	\$ -
300	25850.00	650.00	2765	****DO NOT USE SHOULD BE 655 NOT	\$
300	25850.00	655.00	2765	COMPUTERS/PERIPHERALS UNDER CAP	\$ -
300	25850.00	656.00	2765	OPERATIONAL SOFTWARE	\$ 275,000.00
300	25850.00	741.00	2765	SGSC COMPUTER HARDWARE PURCHASES	\$ -
300	25850.00	741.02	2765	***SGSC TECHN PRCHSS**USE 741 IN	\$ (102,000.00)
300	25850.00	741.03	2765	***DO NOT USE***COPIERS/PRINTERS	\$
300	25850.00	742.01	2765	SGSC CORPORATION SOFTWARE CAPITA	\$ (145,000.00)
300	25850.00	742.02	2765	SGSC TECH SOFTWARE LEASES	\$ (130,000.00)
				NETWORK SUPPORT	\$ (110,200.00)
300	25920.00	525.00	2765	SGSC DITCH ASSESSMENTS	\$ -
300	26100.00	120.00	2765	MAINTENANCE OFFICE NON-CERT SALA	\$ -
300	26100.00	211.00	2765	MAINTENANCE OFFICE SOCIAL SECURI	\$ -
300	26100.00	214.00	2765	MAINTENANCE OFFICE PERF	\$ -
300	26100.00	220.00	2765	MAINTENANCE OFFICE HEALTH INSURA	\$ -
300	26100.00	220.01	2765	MAINTENANCE OFFICE LIFE & AD&D I	\$ -
300	26100.00	220.02	2765	MAINTENANCE OFFICE LTD INSURANCE	\$ -
300	26100.00	221.00	2765	MAINTENANCE OFFICE LIFE AD&D INS	\$ -
300	26100.00	222.00	2765	MAINTENANCE OFFICE HEALTH INSURA	\$ 500.00

FUND	PROGRAM	OBJECT	COST	TITLE	APPROPRIATION ADJUSTMENT END OF JULY 2021 +/-
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300	26100.00	223.00	2765	MAINTENANCE OFFICE LTD INSURANCE	\$ -
300	26100.00	225.00	2765	MAINTENANCE OFFICE W/C INSURANCE	\$ -
300	26100.00	312.00	2765	MAINTENANCE DIRECTOR = PROFESSIO	\$ -
300	26100.00	530.00	2765	MAINTENANCE OFFICE TELEPHONES	\$ -
300	26100.00	580.00	2765	SGSC MAINTENANCE DIRECTOR TRAVEL	\$ -
300	26100.00	611.62	2765	SUPPLIES AND TOOLS FOR MAINTENAN	\$ -
				MAINTENANCE OFFICE TOTAL	\$ 500.00
300	26200.00	120.00	2205	HCS CUSTODIAL SALARIES AND WAGES	\$ (30,000.00)
300	26200.00	120.00	2211	GSHS CUSTODIAL SALARIES AND WAGE	\$ 10,000.00
300	26200.00	120.00	2214	FBCS CUSTODIAL SALARIES & WAGES	\$ (30,000.00)
300	26200.00	120.00	2241	OCS CUSTODIAL SALARIES & WAGES	\$ (8,510.00)
300	26200.00	125.00	2205	*TERMINAL LEAVE*HCS	\$ 24,000.00
300	26200.00	125.00	2241	OCS CUSTODIAL - TERMINAL LEAVE	\$ 7,000.00
300	26200.00	140.00	2205	MAINTENANCE OF BUILDINGS*OVERTIM	\$ -
300	26200.00	140.00	2211	MAINTENANCE OF BUILDINGS*OVERTIM	\$ -
300	26200.00	140.00	2214	MAINTENANCE OF BUILDINGS*OVERTIM	\$ -
300	26200.00	140.00	2241	MAINTENANCE OF BUILDINGS*OVERTIM	\$ -
300	26200.00	211.00	2205	HCS CUSTODIAL SOCIAL SECURITY NO	\$ -
300	26200.00	211.00	2211	GSHS CUSTODIAL SOCIAL SECURITY N	\$ -
300	26200.00	211.00	2214	FBCS CUSTODIAL SOCIAL SECURITY N	\$ -
300	26200.00	211.00	2241	OCS CUSTODIAL SOCIAL SECURITY NO	\$ -
300	26200.00	214.00	2205	HCS CUSTODIAL PERF	\$ -
300	26200.00	214.00	2211	GSHS CUSTODIAL PERF	\$ -
300	26200.00	214.00	2214	FBCS CUSTODIAL PERF	\$ -
300	26200.00	214.00	2241	OCS CUSTODIAL PERF	\$ -
300	26200.00	221.00	2205	HCS CUSTODIAL LIFE AD&D INSURANC	\$ -
300	26200.00	221.00	2211	GSHS CUSTODIAL LIFE AD&D INSURAN	\$ -

FUND	PROGRAM	OBJECT	COST	TITLE	APPROPRIATION ADJUSTMENT END OF JULY 2021 +/-
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300	26200.00	221.00	2214	FBCS CUSTODIAL LIFE AD&D INSURAN	\$ -
300	26200.00	221.00	2241	OCS CUSTODIAL LIFE AD&D INSURANC	\$ -
300	26200.00	222.00	2205	HCS CUSTODIAL HEALTH INSURANCE	\$ 8,000.00
300	26200.00	222.00	2211	GSHS CUSTODIAL HEALTH INSURANCE	\$ 7,000.00
300	26200.00	222.00	2214	FBCS CUSTODIAL HEALTH INSURANCE	\$ 7,000.00
300	26200.00	222.00	2241	OCS CUSTODIAL HEALTH INSURANCE	\$ -
300	26200.00	223.00	2205	HCS CUSTODIAL LTD INSURANCE	\$ -
300	26200.00	223.00	2211	GSHS CUSTODIAL LTD INSURANCE	\$ -
300	26200.00	223.00	2214	FBCS CUSTODIAL LTD INSURANCE	\$ -
300	26200.00	223.00	2241	OCS CUSTODIAL LTD INSURANCE	\$ -
300	26200.00	225.00	2205	HCS CUSTODIAL WORKMANS COMP INSU	\$ -
300	26200.00	225.00	2211	GSHS CUSTODIAL WORKMANS COMP INS	\$ -
300	26200.00	225.00	2214	FBCS CUSTODIAL WC INSURANCE	\$ -
300	26200.00	225.00	2241	OCS CUSTODIAL WRKMNS COMP INSURA	\$ -
300	26200.00	411.00	2205	HCS WATER & SEWAGE UTILITIES	\$ -
300	26200.00	411.00	2211	GSHS WATER & SEWAGE UTILITIES	\$ -
300	26200.00	411.00	2214	FBCS WATER & SEWAGE UTILITIES	\$ -
300	26200.00	411.00	2241	OCS WATER AND SEWAGE UTILITIES	\$ -
300	26200.00	411.00	2765	CENTRAL OFFICE WATER & SEWAGE UT	\$ -
300	26200.00	412.00	2205	HCS TRASH DISPOSAL	\$ -
300	26200.00	412.00	2211	GSHS TRASH DISPOSAL	\$ -
300	26200.00	412.00	2214	FBCS TRASH DISPOSAL	\$ -
300	26200.00	412.00	2241	OCS TRASH DISPOSAL	\$ -
300	26200.00	412.00	2765	CENTRAL OFFICE TRASH DISPOSAL	\$ -
300	26200.00	430.00	2205	HCS MAINTENANCE AGREEMENTS	\$ -
300	26200.00	430.00	2211	GSHS MAINTENANCE AGREEMENTS	\$ -
300	26200.00	430.00	2214	FBCS MAINTENANCE AGREEMENTS	\$ -
300	26200.00	430.00	2241	OCS MAINTENANCE AGREEMENTS	\$ -

FUND	PROGRAM	OBJECT	COST	TITLE	APPROPRIATION ADJUSTMENT END OF JULY 2021 +/-
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300	26200.00	430.00	2765	CENTRAL OFFICE MAINTENANCE AGREE	\$ -
300	26200.00	431.00	2205	MAINTENANCE AND BUILDINGS*NON-TE	\$ 50,000.00
300	26200.00	431.00	2211	GSHS NON-TECHN REPAIRS AND MAINT	\$ -
300	26200.00	431.00	2214	NON-TECHNOLOGY REPAIRS AND MAINT	\$ -
300	26200.00	431.00	2241	NON-TECHN REPAIRS AND MAINTENANC	\$ -
300	26200.00	431.00	2765	NON-TECH REPAIRS/MAINTENANCE CEN	\$ -
300	26200.00	441.00	2765	CENTRASL OFFICE RENTAL	\$ -
300	26200.00	442.00	2211	GSHS RENTAL OF EQUIPMNET FOR MAI	\$ -
300	26200.00	530.00	2205	HCS TELEPHONES	\$ -
300	26200.00	530.00	2211	GSHS TELEPHONE EXPENSES	\$ -
300	26200.00	530.00	2214	FBCS TELEPHONE EXPENSES	\$ -
300	26200.00	530.00	2241	OCS TELEPHONE EXPENSES	\$ -
300	26200.00	530.00	2765	CENTRAL OFFICE TELEPHONE	\$ 1,500.00
300	26200.00	531.00	2205	HCS TELEPHONE EXPENSES	\$ -
300	26200.00	531.00	2211	GSHS TELEPHONE EXPENSES	\$ -
300	26200.00	531.00	2214	FBCS TELEPHONE EXPENSES	\$ -
300	26200.00	531.00	2241	OCS TELEPHONE EXPENSES	\$ -
300	26200.00	531.00	2765	CENTRAL OFFICE TELEPHONE & CELL	\$ -
300	26200.00	611.00	2205	HCS GROUNDS MAINTENANCE SUPPLIES	\$ -
300	26200.00	611.00	2211	GSHS GROUNDS MAINTENANCE SUPPLIE	\$ -
300	26200.00	611.00	2214	FBCS GROUNDS MAINTENANCE SUPPLIE	\$ -
300	26200.00	611.00	2241	OCS GROUNDS MAINTENANCE SUPPLIES	\$ -
300	26200.00	611.00	2765	CENTRAL OFFICE GROUNDS MAINTENAN	\$ -
300	26200.00	611.61	2205	HCS LIGHT BULBS	\$ -
300	26200.00	611.61	2211	GSHS LIGHT BULBS	\$ -
300	26200.00	611.61	2214	FBCS LIGHT BULBS	\$ -
300	26200.00	611.61	2241	OCS LIGHT BULBS	\$ -
300	26200.00	611.62	2205	HCS JANITORIAL SUPPLIES	\$ -

FUND	PROGRAM	OBJECT	COST	TITLE	APPROPRIATION ADJUSTMENT END OF JULY 2021 +/-
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300	26200.00	611.62	2211	GSHS JANITORIAL SUPPLIES	\$ -
300	26200.00	611.62	2214	FBCS JANITORIAL SUPPLIES	\$ -
300	26200.00	611.62	2241	OCS JANITORIAL SUPPLIES	\$ -
300	26200.00	611.62	2765	MAINTENANCE AND BUILDINGS*OPERAT	\$ -
300	26200.00	622.00	2205	HCS GAS HEATING AND COOLING	\$ -
300	26200.00	622.00	2211	GSHS GAS HEATING AND COOLING	\$ -
300	26200.00	622.00	2214	FBCS GAS HEATING AND COOLING	\$ -
300	26200.00	622.00	2241	OCS GAS HEATING AND COOLING	\$ -
300	26200.00	622.00	2765	CENTRAL OFFICE GAS UTILITIES	\$ -
300	26200.00	625.00	2205	HCS ELECTRIC UTILITIES	\$ -
300	26200.00	625.00	2211	GSHS ELECTRIC UTILITIES	\$ -
300	26200.00	625.00	2214	FBCS ELECTRIC UTILITIES	\$ -
300	26200.00	625.00	2241	OCS ELECTRIC UTILITIES	\$ -
300	26200.00	625.00	2765	CENTRAL OFFICE ELECTRIC UTILITIE	\$ -
300	26200.00	730.00	2211	**DO NOT USE **GSHS THRESHOLD O	\$ -
				MAINTENANCE TOTAL	\$ 45,990.00
300	26300.00	430.00	2205	HCS GROUNDS MAINTENANCE SERVICES	\$ -
300	26300.00	430.00	2211	GSHS GROUNDS MAINTENANCE SERVICE	\$ -
300	26300.00	430.00	2214	FBCS GROUNDS MAINTENANCE SERVICE	\$ -
300	26300.00	430.00	2241	OCS GROUNDS MAINTENANCE SERVICES	\$ -
300	26300.00	430.00	2765	CENTRAL OFFICE GROUNDS MAINTENAN	\$ -
300	26300.00	431.00	2205	MAINTENANCE OF GROUNDS*NON-TECH	\$ -
300	26300.00	431.00	2211	MAINTENANCE OF GROUNDS*NON-TECH	\$ -
300	26300.00	431.00	2214	MAINTENANCE OF GROUNDS*NON-TECH	\$ -
300	26300.00	431.00	2241	MAINTENANCE OF GROUNDS*NON-TECH	\$ -
300	26300.00	431.00	2765	CENTRAL OFFICE GROUNDS MAINT SUP	\$ -
300	26300.00	611.00	2205	HCS GROUNDS MAINTENANCE SUPPLIES	\$ -

FUND	PROGRAM	OBJECT	COST	TITLE	APPROPRIATION ADJUSTMENT END OF JULY 2021 +/-
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300	26300.00	611.00	2211	GSHS GROUNDS MAINTENANCE SUPPLIE	\$ -
300	26300.00	611.00	2214	FBCS GROUNDS MAINTENANCE SUPPLIE	\$ -
300	26300.00	611.00	2241	OCS GROUNDS MAINTENANCE SUPPLIES	\$ -
300	26300.00	611.00	2765	CENTRAL OFFICE GROUNDND MAINTENA	\$ -
				TOTAL GROUNDS MAINTENANCE	\$ -
300	26400.00	430.00	2205	HCS MAINT OF EQUIPMENT*REPAIRS A	\$ -
300	26400.00	430.00	2211	GSHS MAINT OF EQUIPMENT*REPAIRS	\$ -
300	26400.00	430.00	2214	FBCS MAINT OF EQUIP*REPAIRS AND	\$ -
300	26400.00	430.00	2241	OCS MAINT OF EQUIPMENT*REPAIRS A	\$ -
300	26400.00	430.00	2765	C.O. MAINT OF EQUIPMENT*REPAIRS	\$ -
300	26400.00	430.01	2205	***DO NO USE***D REPAIRS	\$ -
300	26400.00	430.01	2211	***DO NOT USE***GSHS BAND REPAIR	\$ -
300	26400.00	430.01	2214	***DO NOT USE***FBCS BAND REPAI	\$ -
300	26400.00	430.01	2241	***DO NOT USE*** AND MAINTENANCE	\$ -
300	26400.00	431.00	2205	MAINT OF EQUIP*NON-TECHNOLOGY HC	\$ -
300	26400.00	431.00	2211	MAINT OF EQUIPMENT*NON-TECHNOLOG	\$ -
300	26400.00	431.00	2214	MAINT OF EQUIPMENT*NON-TECHNOLOG	\$ -
300	26400.00	431.00	2241	MAINT OF EQUIPMENT*NON-TECHNOLOG	\$ -
300	26400.00	431.00	2765	CENTRAL OFFICE REPAIRS & MAINT E	\$ -
300	26400.00	431.01	2205	HCS BAND INSTRUMENT REPAIRS	\$ -
300	26400.00	431.01	2211	GSHS BAND INSTRUMENTS REPAIR/MAI	\$ -
300	26400.00	431.01	2214	FBCS BAND INSTRUMENTS REP & MAIN	\$ -
300	26400.00	431.01	2241	OCS BAND INSTRUMENT REPAIRS/MAIN	\$ -
300	26400.00	611.00	2205	HCS REPAIR OF EQUIPMENT MATERIAL	\$ -
300	26400.00	611.00	2211	GSHS REPAIR OF EQUIPMENT MATERIA	\$ (5,200.00)
300	26400.00	611.00	2214	FBCS REPAIR OF EQUIPMENT MATERIA	\$ -
300	26400.00	611.00	2241	OCS REPAIR OF EQUIPMENT MATERIAL	\$ -

FUND	PROGRAM	OBJECT	COST	TITLE	APPROPRIATION ADJUSTMENT END OF JULY 2021 +/-
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300	26400.00	735.00	2211	GSHS PURCHASE OF EQUIPMENT OVER	\$ -
300	26400.00	735.01	2211	GSHS BAND EQUIPMENT OVER \$5,000	\$ 5,200.00
300	26400.00	810.00	2205	HCS MAINT OF EQUIPMENT*DUES AND	\$ -
300	26400.00	810.00	2211	GSHS MAINTENANCE OF EQUIPMENT FE	\$ -
300	26400.00	810.00	2214	FBCS MAINT OF EQUIP*DUES AND FEE	\$ -
300	26400.00	810.00	2241	OCS EQUIP MAINTENANCET*DUES AND	\$ -
				TOTAL MAINT OF EQUIPMENT	\$ -
300	26500.00	431.00	2205	VEHICLE MAINTENANCE*NON-TECH HC	\$ (4,000.00)
300	26500.00	431.00	2211	VEHICLE MAINTENANCE*NON-TECH GSH	\$ -
300	26500.00	431.00	2214	VEHICLE MAINTENANCE*NON-TECH FBC	\$ -
300	26500.00	431.00	2241	VEHICLE MAINTENANCE*NON-TECH OCS	\$ -
300	26500.00	431.00	2765	MAINTENANCE TRUCK AND TUNDRA NON	\$ 500.00
300	26500.00	612.00	2205	HCS VEHICLES *TIRES	\$ -
300	26500.00	612.00	2211	GSHS MAINTENANCE *TIRES	\$ -
300	26500.00	612.00	2214	FBCS VEHICLES MAINTENANCE *TIRES	\$ -
300	26500.00	612.00	2241	OCS MOWERS TIRES *TIRES	\$ -
300	26500.00	612.00	2765	MAINTENANCE VEHICLES TIRES	\$ -
300	26500.00	613.00	2205	HCS VEHICLE MAINTENANCE *GAS AND	\$ -
300	26500.00	613.00	2211	GSHS VEHICLE MAINTENANCE *GAS AN	\$ 4,000.00
300	26500.00	613.00	2214	FBCS VEHICLE MAINTENANCE *GAS AN	\$ -
300	26500.00	613.00	2241	OCS VEHICLE MAINTENANCE *GAS AND	\$ 2,000.00
300	26500.00	613.00	2765	TUNDRA AND MAINTENANCE TRUCK*GAS	\$ -
300	26500.00	615.00	2205	**** USE 431 INSTEAD HCS OTHER	\$ -
300	26500.00	615.00	2211	***USE 431 INSTEAD GSHS OTHER S	\$ -
300	26500.00	615.00	2214	***USE 431 INSTEAD FBCS OTHER S	\$ -
300	26500.00	615.00	2241	****USE 431 INSTEAD OCS OTHER SU	\$ -
300	26500.00	615.00	2765	***USE 431 INSTEAD SGSC OTHER SP	\$ -

FUND	PROGRAM	OBJECT	COST	TITLE	APPROPRIATION ADJUSTMENT END OF JULY 2021 +/-
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300	26500.00	810.00	2211	LICENSING FEES FOR NONBUS VEHICL	\$ -
				TOTAL NON BUS VEHICLES MAINTENANCE	\$ 2,500.00
300	26600.00	120.00	2765	SCHOOL RESOURCE OFFICERS	\$ -
300	26600.00	211.00	2765	GIBSON COUNTY SHERIFF'S SRO'S SO	\$ -
300	26600.00	222.00	2765	SECURITY SERVICES*GROUP HEALTH I	\$ 6,500.00
300	26600.00	312.00	2765	SECURITY SERVICES*PROFESSIONAL D	\$ -
300	26600.00	319.00	2205	HCS SECURITY SERVICES - CAMERAS/	\$ 4,000.00
300	26600.00	319.00	2211	GSHS - SECURITY - CAMERAS AND MO	\$ 12,000.00
300	26600.00	319.00	2214	FBCS SECURITY SERVICES-CAMERAS/M	\$ -
300	26600.00	319.00	2241	OCS SECURITY SERVICES- CAMERAS/M	\$ 3,000.00
300	26600.00	319.00	2765	CENTRAL OFFICE - SECURITY - CAME	\$ -
300	26600.00	611.00	2211	SECURITY SERV*OPERATIONAL SUPPLI	\$ -
				TOTAL SECURITY SERVICES	\$ 25,500.00
300	26700.00	520.00	2205	HCS BUILDINGS AND GROUNDS INSURA	\$ -
300	26700.00	520.00	2211	GSHS BUILDINGS AND GROUNDS INSUR	\$ -
300	26700.00	520.00	2214	FBCS BUILDINGS AND GROUNDS INSUR	\$ -
300	26700.00	520.00	2241	OCS BUILDINGS AND GROUNDS INSURA	\$ -
300	26700.00	520.00	2765	CENTRAL OFFICE BUILDINGS AND GRO	\$ -
				TOTAL B * G INSURANCE	\$ -
300	27010.00	110.00	2765	SGSC TRANSPORTATION CERTIFIED SA	\$ -
300	27010.00	120.00	2241	OCS TRANSPORTATION NON CERTIFIED	\$ (10,000.00)
300	27010.00	120.00	2765	SGSC TRANSPORTATION NONCERT SALA	\$ -
300	27010.00	120.01	2765	RESOURCE OFFICER	\$ -
300	27010.00	211.00	2241	TRANSPORTATION NON-CERT SOC SECU	\$ -
300	27010.00	211.00	2765	SGSC TRANSPORTATION DIRECTOR SOC	\$ -

FUND	PROGRAM	OBJECT	COST	TITLE	APPROPRIATION ADJUSTMENT END OF JULY 2021 +/-
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300	27010.00	211.01	2765	RESOURCE OFFICER SOCIAL SECURITY	\$ -
300	27010.00	214.00	2765	SGSC TRANSPORTATION DIRECTOR PER	\$ -
300	27010.00	221.00	2765	SGSC TRANSPORTATION DIRECTOR LIFE	\$ -
300	27010.00	222.00	2765	SGSC TRANSPORTATION DIRECTOR HEA	\$ (11,000.00)
300	27010.00	223.00	2765	SGSC TRANSPORTATION DIRECTOR LTD	\$ -
300	27010.00	225.00	2765	SGSC TRANSPORTATION WORKERS COMP	\$ -
300	27010.00	230.00	2765	SGSC TRANSPORTATION UNEMPLOYMENT	\$ -
300	27010.00	314.00	2765	SERVICE AREA DIRECTION*SUPERVISI	\$ -
300	27010.00	530.00	2765	SGSC TRANSPORTATION DIRECTOR PHON	\$ -
300	27010.00	531.00	2765	***DO NOT USE*** CELL PHONE	\$ -
300	27010.00	580.00	2765	MILEAGE TO CHECK THE ROAD CONDIT	\$ -
300	27010.00	611.00	2765	SERVICE AREA DIRECTION*OP SUPPLI	\$ -
300	27010.00	655.00	2765	****DO NOT USE*** SOFTWARE NOW-6	\$ (4,000.00)
300	27010.00	656.00	2765	SERVICE AREA DIRECTION STUDENT T	\$ 4,000.00
300	27010.00	747.01	2765	SOFTWARE LICENSE AND SUPPORT/TRA	\$ -
				TOTAL TRANSPORTATION DIRECTOR	\$ (21,000.00)
300	27100.00	120.00	2765	VEHICLE OPERATION*NONCERT WAGES	\$ -
300	27100.00	140.00	2765	VEHICLE OPERATION*OVERTIME SALAR	\$ 2,000.00
300	27100.00	211.00	2765	VEHICLE OPERATION*SOCIAL SECURIT	\$ -
300	27100.00	211.01	2765	VEHICLE OPERATION*SOCIAL SECURIT	\$ -
300	27100.00	214.00	2765	VEHICLE OPERATION*PUBLIC EMPLOYE	\$ -
300	27100.00	215.00	2765	VEHICLE OPERATION*TEACHER RETIRE	\$ -
300	27100.00	216.00	2765	VEHICLE OPERATION*TEACHER RETIRE	\$ -
300	27100.00	221.00	2765	VEHICLE OPERATION*LIFE AND AD&D	\$ -
300	27100.00	222.00	2765	VEHICLE OPERATION*HEALTH INSURAN	\$ 21,000.00
300	27100.00	223.00	2765	VEHICLE OPERATION*LTD INSURANCE*	\$ -
300	27100.00	225.00	2765	VEHICLE OPERATION*WORKERS COMPEN	\$ -

FUND	PROGRAM	OBJECT	COST	TITLE	APPROPRIATION ADJUSTMENT END OF JULY 2021 +/-
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300	27100.00	230.00	2765	VEHICLE OPERATION*UNEMPLOYMENT C	\$ -
300	27100.00	319.00	2765	SPEC ED DRIVERS*DRUG TESTING & P	\$ -
300	27100.00	530.00	2765	SPEC ED BUS DRIVER CELL PHONES	\$ -
300	27100.00	531.00	2765	****DO NOT USE** USE 530 **TELE	\$ -
				TOTAL VEHICLE OPERATION BUS DRIVERS	\$ 23,000.00
300	27300.00	431.00	2205	HCS MAINTENANCE NONTEC REPAIRS	\$ -
300	27300.00	431.00	2211	GSHS MAINTENANCE NONTEC REPAIRS	\$ -
300	27300.00	431.00	2214	FBCS MAINTENANCE NONTEC REPAIRS	\$ -
300	27300.00	431.00	2241	OCS MAINTENANCE NONTEC REPAIRS	\$ -
300	27300.00	431.00	2765	SPECIAL ED BUS MAINTENANCE NONTE	\$ -
300	27300.00	612.00	2205	HCS TIRES AND REPAIRS FOR BUS	\$ -
300	27300.00	612.00	2211	GSHS TIRES AND REPAIRS FOR BUS	\$ -
300	27300.00	612.00	2214	FBCS BUSES TIRES	\$ -
300	27300.00	612.00	2241	OCS TIRES AND REPAIRS FOR BUS	\$ -
300	27300.00	612.00	2765	SPEC ED BUSES TIRES AND REPAIRS	\$ -
300	27300.00	613.00	2205	HCS FUEL & LUBRICANTS FOR BUS	\$ -
300	27300.00	613.00	2211	GSHS FUEL AND LUBRICANTS FOR BUS	\$ -
300	27300.00	613.00	2214	FBCS FUEL AND LUBRICANTS FOR BUS	\$ -
300	27300.00	613.00	2241	OCS FUEL AND LUBRICANTS FOR BUS	\$ -
300	27300.00	613.00	2765	SPEC ED BUSES FUEL AND LUBRICANT	\$ -
300	27300.00	615.00	2205	****DO NOT USE****NTENANCE AND SU	\$ -
300	27300.00	615.00	2211	GSHS ***DO NOT USE***ND MAINTENA	\$ -
300	27300.00	615.00	2214	FBCS BUSES OTHER ****DO NOT USE**	\$ -
300	27300.00	615.00	2241	OCS OTHER SUPPLIES ****DO NOT US	\$ -
300	27300.00	615.00	2765	SPEC ED BUSES OTHER ****DO NOT U	\$ -
300	27300.00	810.00	2765	SGSC BUS LICENSING AND REGISTRAT	\$ -
				BUS SERVICING AND MAINTENANCE	\$ -

FUND	PROGRAM	OBJECT	COST	TITLE	APPROPRIATION ADJUSTMENT END OF JULY 2021 +/-
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300	27400.00	730.10	2765	PURCHASE OF ACTIVITY BUSES****DO	\$ -
300	27400.00	730.20	2765	PURCHASE OF SPECIAL ED****DO NOT	\$ -
300	27400.00	734.00	2765	PURCHASE OF SCHOOL BUSES*VEHICLE	\$ -
300	27500.00	520.00	2205	HCS INSURANCE FOR BUSES	\$ -
300	27500.00	520.00	2211	GSHS INSURANCE ON BUSES	\$ -
300	27500.00	520.00	2214	INSURANCE ON BUSES**FBCS	\$ -
300	27500.00	520.00	2241	OCS INSURANCE ON BUSES	\$ -
300	27500.00	520.00	2765	SPEC ED BUSES - INSURANCE ON BUS	\$ -
				TOTAL INSURANCE ON BUSES	\$ -
300	27700.00	225.00	2205	HCS - TRANSPORTATION WORKERS COM	\$ -
300	27700.00	225.00	2211	WORKERS COMP INSURANCE - GSHS CO	\$ -
300	27700.00	225.00	2214	FBCS - TRANSPORTATION WORKERS COM	\$ -
300	27700.00	225.00	2241	OCS - TRANSPORTATION WORKERS COM	\$ -
300	27700.00	319.00	2205	HCS DRUG TESTING AND PHYSICALS	\$ -
300	27700.00	319.00	2211	GSHS DRUG TESTING AND PHYSICALS	\$ -
300	27700.00	319.00	2214	FBCS DRUG TESTING AND PHYSICALS	\$ -
300	27700.00	319.00	2241	OCS DRUG TESTING AND PHYSICALS	\$ -
300	27700.00	319.00	2765	SGSC DRIVERS DRUG TESTING & PHYS	\$ -
300	27700.00	510.00	2205	HCS CONTRACTED TRANSPORTATION RO	\$ -
300	27700.00	510.00	2211	GSHS CONTRACTED TRANSPORTATION R	\$ -
300	27700.00	510.00	2214	FBCS CONTRACTED TRANSPORTATION R	\$ -
300	27700.00	510.00	2241	OCS CONTRACTED TRANSPORTATION RO	\$ -
300	27700.00	510.01	2205	HCS CONTRACTED TRANSPORTATION GP	\$ -
300	27700.00	510.01	2211	GSHS CONTRACTED TRANSPORTATION G	\$ -

FUND	PROGRAM	OBJECT	COST	TITLE	APPROPRIATION ADJUSTMENT END OF JULY 2021 +/-
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300	27700.00	510.01	2214	FBCS CONTRACTED TRANSPORTATION G	\$ -
300	27700.00	510.01	2241	OCS CONTRACTED TRANSPORTATION GP	\$ -
300	27700.00	510.01	2765	SPEC ED CONTRACTED TRANSPORTATIO	\$ -
300	27700.00	519.00	2765	SPEC ED CONTRACTED TRANSPORTATIO	\$ -
				TOTAL CONTRACTED TRANSPORATION & TESTING	\$ -
300	27910.00	312.00	2765	BUS DRIVER TRAINING - ALL TYPES	\$ -
300	27910.00	510.00	2205	HCS BUS DRIVER TRAINING	\$ -
300	27910.00	510.00	2211	GSHS BUS DRIVER TRAINING	\$ -
300	27910.00	510.00	2214	FBCS BUS DRIVER TRAINING	\$ -
300	27910.00	510.00	2241	OCS BUS DRIVER TRAINING	\$ -
300	27910.00	510.00	2765	SPEC ED BUS DRIVER TRAINING	\$ -
				TOTAL TRAINING	\$ -
300	45100.00	319.00	2214	PROFESSIONAL SERVICES/ARCH/CLERK	\$ -
300	45100.00	319.00	2765	PROFESSIONAL SERV/ARCH/CLERK/ETC	\$ -
300	45100.00	430.00	2205	HCS IMPROVEMENTS AND CONSTRUCTIO	\$ -
300	45100.00	430.00	2211	GSHS CONSTRUCTION AND IMPROVEMEN	\$ -
300	45100.00	430.00	2214	FBCS CONSTRUCTION AND IMPROVEMEN	\$ -
300	45100.00	430.00	2241	OCS CONSTRUCTION AND IMPROVEMENT	\$ -
300	45100.00	430.00	2765	CENTRAL OFFC CONSTRUCTION & IMPR	\$ -
300	45100.00	431.00	2205	HCS CONSTRUCTION/IMPROVEMENTS NO	\$ -
300	45100.00	431.00	2211	GSHS CONSTRUCTION/IMPROVEMENTS N	\$ -
300	45100.00	431.00	2214	FBCS CONSTRUCTION/IMPROVEMENTS N	\$ -
300	45100.00	431.00	2241	OCS CONSTRUCTION/IMPROVEMENTS NO	\$ -
300	45100.00	450.00	2205	HCS IMPROVEMENTS AND CONSTRUCTIO	\$ -
300	45100.00	450.00	2211	GSHS CONSTRUCTION AND IMPROVEMEN	\$ -
300	45100.00	450.00	2214	FBCS CONSTRUCTION AND IMPROVEMEN	\$ (816,000.00)

FUND	PROGRAM	OBJECT	COST	TITLE	APPROPRIATION ADJUSTMENT END OF JULY 2021 +/-
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300	45100.00	450.00	2241	OCS CONSTRUCTION AND IMPROVEMENT	\$ -
300	45100.00	450.00	2765	CENTRAL OFFICE CONSTRUCTION/IMPR	\$ -
300	45100.00	720.00	2214	FBCS IMPROVEMENTS (HVAC,RENOVATI	\$ 816,000.00
300	45100.00	720.00	2765	BUILDING ADMINISTRATION BUILDING	\$ -
				TOTAL CONSTRUCTION AND IMPROVEMENTS	\$ -
300	45400.00	319.00	2211	GSHS PHYSICAL TRAINERS FOR TEAMS	\$ -
300	45400.00	431.00	2211	GSHS SPORTS FAC*NON-TECH RELATED	\$ 10,100.00
300	45400.00	441.00	2211	GSHS SPORTS FACILITES RENT GOLF/	\$ 12,600.00
300	45400.00	611.00	2205	HCS SPORTS FACILITIES SUPPLIES &	\$ -
300	45400.00	611.00	2211	GSHS SPORTS FACILITIES SUPPLIES	\$ (13,590.00)
300	45400.00	611.00	2214	FBCS SPORTS FACILITIES SUPPLIES/	\$ -
300	45400.00	611.00	2241	OCS SPORTS FACILITIES SUPPLIES &	\$ -
300	45400.00	735.00	2211	SPORTS FACILITIES EQUIPMENT OVER	\$ -
				TOTAL SPORTS RELATED	\$ 9,110.00
300	45500.00	440.00	2205	HCS RENT OF EQUIPMENT	\$ -
300	45500.00	440.00	2214	FBCS RENT OF EQUIPMENT	\$ -
300	45500.00	440.00	2241	OCS RENT OF EQUIPMENT	\$ -
300	45500.00	440.00	2765	CENTRAL OFFICE RENTAL PAID JOHNS	\$ -
300	45500.00	441.00	2211	***USE PROGRAM 45400 INSTEAD**SW	\$ (12,600.00)
300	45500.00	441.00	2765	CENTRAL OFFICE RENTAL OF OFFICE	\$ -
300	45500.00	442.00	2205	HCS RENT OF EQUIPMENT AND VEHICL	\$ -
300	45500.00	442.00	2211	GSHS RENTAL OF EQUIPMENT AND VEH	\$ -
300	45500.00	442.00	2214	FBCS RENTAL OF EQUIPMENT	\$ -
300	45500.00	442.00	2241	OCS RENTAL OF EQUIPMENT	\$ -
300	45500.00	442.00	2765	CENTRAL OFFICE RENTAL OF EQUIPME	\$ -
300	45500.00	444.00	2211	***USE PROGRAM 45400 441 INSTEAD	\$ -

FUND	PROGRAM	OBJECT	COST	TITLE	APPROPRIATION ADJUSTMENT END OF JULY 2021 +/-
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				DO NOT USE THIS PROGRAM/ 45400 INSTEAD	\$ (12,600.00)
300	47000.00	431.00	2211	GSHS EQUIPMENT INSTALL UNDER CAP	\$ -
300	47000.00	611.00	2205	HCS NON TECH EQUIPOMENT UNDER CA	\$ -
300	47000.00	611.00	2211	GSHS EQUIPMENT UNDER CAP AMOUNT	\$ -
300	47000.00	611.00	2214	FBCS PURCHASE OF FURNITURE EQUIP	\$ -
300	47000.00	611.00	2241	OCS PURCHASE OF EQUIPMENT UNDER	\$ -
300	47000.00	611.00	2765	SGSC PURCHASE OF FUNITURE EQUIP U	\$ -
300	47000.00	730.00	2205	HCS PURCHASE OF MOBILE OR FIXED	\$ -
300	47000.00	730.00	2211	GSHS PURCHASE OF MOBILE OR FIXED	\$ -
300	47000.00	730.00	2214	FBCS PURCHASE OF MOBILE OR FIXED	\$ -
300	47000.00	730.00	2241	OCS PURCHASE OF MOBILE OR FIXED	\$ -
300	47000.00	730.00	2765	C. O. PURCHASE OF MOBILE OR FIXE	\$ -
300	47000.00	733.00	2211	GSHS PUCHASE OF FURNITURE	\$ -
300	47000.00	733.00	2214	PURCHASE OF MOBILE OR FIXED EQUI	\$ -
300	47000.00	734.00	2205	HCS MOWERS/VEHICLE OVER CAP THRE	\$ -
300	47000.00	735.00	2205	HCS EQUIPEMENT OVER LEA'S CAP LT	\$ -
300	47000.00	735.00	2211	EQUIPMENT/VEHICLE OVER LEA'S CAP	\$ -
300	47000.00	735.00	2214	FBCS PURCHASE OF EQUIP/VEHICLE O	\$ -
300	47000.00	735.00	2241	OCS - EQUIPMENT OVER LEA'S CAP L	\$ -
				MOBILE AND FIXED EQUIPMENT	\$ -
300	49000.00	430.00	2205	HCS PURCHASE OF EQUIPMENT	\$ 9,000.00
300	49000.00	430.00	2211	GSHS PURCHASE OF EQUIPMENT	\$ (6,000.00)
300	49000.00	430.00	2214	FBCS PURCHASE OF EQUIPMENT	\$ (9,000.00)
300	49000.00	430.00	2241	OCS PURCHASE OF EQUIPMENT	\$ -
300	49000.00	430.00	2765	CENTRAL OFFICE PURCHASE OF EQUIP	\$ -
300	49000.00	431.00	2205	HCS UNPLANNED REPAIRS ON EQUIPME	\$ -

FUND	PROGRAM	OBJECT	COST	TITLE	APPROPRIATION ADJUSTMENT END OF JULY 2021 +/-
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300	49000.00	431.00	2211	GSHS UNPLANNED REPAIRS OF EQUIPM	\$ -
300	49000.00	431.00	2214	FBCS UNPLANNED REPAIRS OF EQUIP	\$ -
300	49000.00	431.00	2241	OCS UNPLANNED REPAIRS OF EQUIOPM	\$ -
300	49000.00	431.00	2765	C.O. UNPLANNED REPAIRS OF EQUIPM	\$ -
300	49000.00	611.00	2205	HCS EQUIPMENT MATERIALS AND SUPP	\$ -
300	49000.00	611.00	2211	GSHS EQUIPMENT MATERIALS AND SUP	\$ 6,000.00
300	49000.00	611.00	2214	FBCS EQUIP MATERIALS AND SUPPLIE	\$ -
300	49000.00	611.00	2241	OCS EQUIPMENT MATERIALS AND SUPP	\$ -
300	49000.00	611.00	2765	CENTRAL OFFICE EQUIP MAT & SUPPL	\$ -
				UNPLANNED REPAIRS AND MATERIALS	\$ -
300 OPERATIONS FUND				TOTAL	0.00