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SIMPSON COUNTY SCHOOLS
YEAR-TO-DATE BUDGET REPORT

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FOR 2020 01

JOURNAL DETAIL 2020 1 TO 2020 1

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
52 DAYCARE							
0130 CLASSIFIED REGULAR SALARY							
9605203 0130 CLASSIFIED REGULAR SA	108,435.36	108,435.36	8,136.86	8,136.86	.00	100,298.50	7.5%
2020/01/000032 07/10/2019 BUC	108,435.36	REF			ORIGINAL BUDGET 2020		
2020/01/000033 07/15/2019 PRJ	4,068.43	REF RLC			WARRANT=071519 RUN=1 REGULAR		
2020/01/000074 07/30/2019 PRJ	4,068.43	REF RLC			WARRANT=073019 RUN=1 REGULAR		
TOTAL CLASSIFIED REGULAR SALAR	108,435.36	108,435.36	8,136.86	8,136.86	.00	100,298.50	7.5%
0131 OTHER CLASSIFIED SALARY							
9605203 0131 OTHER CLASSIFIED SALA	7,500.00	7,500.00	1,791.45	1,791.45	.00	5,708.55	23.9%
2020/01/000032 07/10/2019 BUC	7,500.00	REF			ORIGINAL BUDGET 2020		
2020/01/000033 07/15/2019 PRJ	908.70	REF RLC			WARRANT=071519 RUN=1 REGULAR		
2020/01/000074 07/30/2019 PRJ	882.75	REF RLC			WARRANT=073019 RUN=1 REGULAR		
9605203 0131 OS1A OTHER CLASSIFIED	.00	.00	.00	.00	.00	.00	.0%
9605203 0131 OS1E OTHER CLASSIFIED	.00	.00	.00	.00	.00	.00	.0%
TOTAL OTHER CLASSIFIED SALARY	7,500.00	7,500.00	1,791.45	1,791.45	.00	5,708.55	23.9%
0140 CLASSIFIED OVERTIME SALARY							
9605203 0140 CLASSIFIED OVERTIME S	500.00	500.00	.00	.00	.00	500.00	.0%
2020/01/000032 07/10/2019 BUC	500.00	REF			ORIGINAL BUDGET 2020		
TOTAL CLASSIFIED OVERTIME SALA	500.00	500.00	.00	.00	.00	500.00	.0%

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0150 CLASSIFIED SUBSTITUTE SALARY							
9605203 0150 CLASSIFIED SUBSTITUTE	45,000.00	45,000.00	5,094.48	5,094.48	.00	39,905.52	11.3%
2020/01/000032 07/10/2019 BUC	45,000.00 REF				ORIGINAL BUDGET 2020		
2020/01/000033 07/15/2019 PRJ	2,949.95 REF RLC				WARRANT=071519 RUN=1 REGULAR		
2020/01/000074 07/30/2019 PRJ	2,144.53 REF RLC				WARRANT=073019 RUN=1 REGULAR		
TOTAL CLASSIFIED SUBSTITUTE SA	45,000.00	45,000.00	5,094.48	5,094.48	.00	39,905.52	11.3%
0221 EMPLOYER FICA CONTRIBUTION							
9605203 0221 EMPLOYER FICA CONTRIB	10,008.99	10,008.99	918.95	918.95	.00	9,090.04	9.2%
2020/01/000032 07/10/2019 BUC	10,008.99 REF				ORIGINAL BUDGET 2020		
2020/01/000033 07/15/2019 PRJ	485.25 REF RLC				WARRANT=071519 RUN=1 REGULAR		
2020/01/000074 07/30/2019 PRJ	433.70 REF RLC				WARRANT=073019 RUN=1 REGULAR		
9605203 0221 OS1A EMPLOYER FICA CON	.00	.00	.00	.00	.00	.00	.0%
9605203 0221 OS1E EMPLOYER FICA CON	.00	.00	.00	.00	.00	.00	.0%
TOTAL EMPLOYER FICA CONTRIBUTI	10,008.99	10,008.99	918.95	918.95	.00	9,090.04	9.2%
0222 EMPLOYER MEDICARE CONTRIBUTION							
9605203 0222 EMPLOYER MEDICARE CON	2,340.81	2,340.81	214.88	214.88	.00	2,125.93	9.2%
2020/01/000032 07/10/2019 BUC	2,340.81 REF				ORIGINAL BUDGET 2020		
2020/01/000033 07/15/2019 PRJ	113.47 REF RLC				WARRANT=071519 RUN=1 REGULAR		
2020/01/000074 07/30/2019 PRJ	101.41 REF RLC				WARRANT=073019 RUN=1 REGULAR		
9605203 0222 OS1A EMPLOYER MEDICARE	.00	.00	.00	.00	.00	.00	.0%

0251 STATE UNEMPLOYMENT INSURANCE

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9605203 0251 STATE UNEMPLOYMENT IN	2,385.00	2,385.00	54.61	54.61	.00	2,330.39	2.3%
2020/01/000032 07/10/2019 BUC	2,385.00	REF			ORIGINAL BUDGET 2020		
2020/01/000033 07/15/2019 PRJ	40.47	REF RLC			WARRANT=071519 RUN=1 REGULAR		
2020/01/000074 07/30/2019 PRJ	14.14	REF RLC			WARRANT=073019 RUN=1 REGULAR		
9605203 0251 OS1E STATE UNEMPLOYMEN	.00	.00	.00	.00	.00	.00	.0%
TOTAL STATE UNEMPLOYMENT INSUR	2,385.00	2,385.00	54.61	54.61	.00	2,330.39	2.3%
0253 KSBA UNEMPLOYMENT INSURANCE							
9605203 0253 KSBA UNEMPLOYMENT INS	.00	.00	.00	.00	.00	.00	.0%
9605203 0253 OS1A KSBA UNEMPLOYMENT	.00	.00	.00	.00	.00	.00	.0%
TOTAL KSBA UNEMPLOYMENT INSURA	.00	.00	.00	.00	.00	.00	.0%
0260 WORKER'S COMPENSATION							
9605203 0260 WORKER'S COMPENSATION	1,342.60	1,342.60	196.61	196.61	.00	1,145.99	14.6%
2020/01/000032 07/10/2019 BUC	1,342.60	REF			ORIGINAL BUDGET 2020		
2020/01/000033 07/15/2019 PRJ	114.71	REF RLC			WARRANT=071519 RUN=1 REGULAR		
2020/01/000074 07/30/2019 PRJ	81.90	REF RLC			WARRANT=073019 RUN=1 REGULAR		
9605203 0260 OS1A WORKER'S COMPENSA	.00	.00	.00	.00	.00	.00	.0%
9605203 0260 OS1E WORKER'S COMPENSA	.00	.00	.00	.00	.00	.00	.0%
TOTAL WORKER'S COMPENSATION	1,342.60	1,342.60	196.61	196.61	.00	1,145.99	14.6%

0280 ON-BEHALF PAYMENTS

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9605203 0280 ON-BEHALF PAYMENTS	.00	.00	.00	.00	.00	.00	.0%
TOTAL ON-BEHALF PAYMENTS	.00	.00	.00	.00	.00	.00	.0%
0294 FEDERAL FUNDED HEALTH INSURANC							
9605203 0294 FEDERAL FUNDED HEALTH	.00	.00	.00	.00	.00	.00	.0%
TOTAL FEDERAL FUNDED HEALTH IN	.00	.00	.00	.00	.00	.00	.0%
0338 REGISTRATION FEES							
9605203 0338 REGISTRATION FEES	500.00	500.00	.00	.00	.00	500.00	.0%
2020/01/000032 07/10/2019 BUC	500.00	REF			ORIGINAL BUDGET 2020		
TOTAL REGISTRATION FEES	500.00	500.00	.00	.00	.00	500.00	.0%
0349 OTHER PROFESSIONAL SERVICES							
9605203 0349 OTHER PROFESSIONAL SE	.00	.00	.00	.00	.00	.00	.0%
TOTAL OTHER PROFESSIONAL SERVI	.00	.00	.00	.00	.00	.00	.0%
0429 OTHER CLEANING							
9605203 0429 OTHER CLEANING	.00	.00	.00	.00	.00	.00	.0%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL OTHER CLEANING	.00	.00	.00	.00	.00	.00	.0%
0433 EQUIPMENT REPAIR & MAINT							
9605203 0433 EQUIPMENT REPAIR & MA	.00	.00	.00	.00	.00	.00	.0%
TOTAL EQUIPMENT REPAIR & MAINT	.00	.00	.00	.00	.00	.00	.0%
0434 BUILDING REPAIRS & MAINT							
9605203 0434 BUILDING REPAIRS & MA	.00	.00	.00	.00	.00	.00	.0%
TOTAL BUILDING REPAIRS & MAINT	.00	.00	.00	.00	.00	.00	.0%
0444 COPIER RENTAL							
9605203 0444 COPIER RENTAL	1,200.00	1,200.00	.00	.00	.00	1,200.00	.0%
2020/01/000032 07/10/2019 BUC	1,200.00 REF				ORIGINAL BUDGET 2020		
TOTAL COPIER RENTAL	1,200.00	1,200.00	.00	.00	.00	1,200.00	.0%
0532 TELEPHONE							
9605203 0532 TELEPHONE	420.00	420.00	38.52	38.52	.00	381.48	9.2%
2020/01/000014 07/08/2019 POE	38.52 VND 005677 PO 50479		AT&T		TECHNOLOGY		
2020/01/000025 07/10/2019 API	38.52 VND 005677 IN 113650			AT&T	270M4800550550480	125560	
2020/01/000025 07/10/2019 POL	-38.52 VND 005677 PO 50479		AT&T		270M4800550550480 DAYCARE 2020		
2020/01/000032 07/10/2019 BUC	420.00 REF				ORIGINAL BUDGET 2020		

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FOR 2020 01	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	JOURNAL DETAIL 2020 1 TO 2020 1 ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL TELEPHONE	420.00	420.00	38.52	38.52	.00	381.48	9.2%
0549 OTHER ADVERTISING							
9605203 0549 OTHER ADVERTISING	500.00	500.00	.00	.00	.00	500.00	.0%
2020/01/000032 07/10/2019 BUC	500.00 REF				ORIGINAL BUDGET 2020		
TOTAL OTHER ADVERTISING	500.00	500.00	.00	.00	.00	500.00	.0%
0580 TRAVEL							
9605203 0580 TRAVEL	500.00	500.00	.00	.00	.00	500.00	.0%
2020/01/000032 07/10/2019 BUC	500.00 REF				ORIGINAL BUDGET 2020		
TOTAL TRAVEL	500.00	500.00	.00	.00	.00	500.00	.0%
0610 GENERAL SUPPLIES							
9605203 0610 GENERAL SUPPLIES	5,000.00	5,000.00	36.67	36.67	.00	4,963.33	.7%
2020/01/000032 07/10/2019 BUC	5,000.00 REF				ORIGINAL BUDGET 2020		
2020/01/000090 07/30/2019 API	36.67 VND 000580 IN 113723				JESSICAE BARNES REIMB SEWING SUPPL 125649		
TOTAL GENERAL SUPPLIES	5,000.00	5,000.00	36.67	36.67	.00	4,963.33	.7%
0630 FOOD							
9605203 0630 FOOD	17,500.00	17,500.00	.00	.00	.00	17,500.00	.0%
2020/01/000032 07/10/2019 BUC	17,500.00 REF				ORIGINAL BUDGET 2020		

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TOTAL FOOD	17,500.00	17,500.00	.00	.00	.00	17,500.00	.0%
0650 SUPPLIES-TECHNOLOGY RELATED							
9605203 0650 SUPPLIES-TECHNOLOGY R	.00	.00	.00	.00	.00	.00	.0%
9605203 0650 052D SUPPLIES-TECHNOLO	.00	.00	.00	.00	.00	.00	.0%
TOTAL SUPPLIES-TECHNOLOGY RELA	.00	.00	.00	.00	.00	.00	.0%
0695 FURNITURE & FIXTURE SUPPLIES							
9605203 0695 FURNITURE & FIXTURE S	.00	.00	.00	.00	.00	.00	.0%
TOTAL FURNITURE & FIXTURE SUPP	.00	.00	.00	.00	.00	.00	.0%
0710 LAND & IMPROVEMENTS							
9605203 0710 LAND & IMPROVEMENTS	.00	.00	.00	.00	.00	.00	.0%
TOTAL LAND & IMPROVEMENTS	.00	.00	.00	.00	.00	.00	.0%
0733 FURNITURE & FIXTURES							
9605203 0733 FURNITURE & FIXTURES	.00	.00	.00	.00	.00	.00	.0%
TOTAL FURNITURE & FIXTURES	.00	.00	.00	.00	.00	.00	.0%

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<u>0734 TECH-RELATED HARDWARE</u>							
9605203 0734 TECH-RELATED HARDWARE	.00	.00	.00	.00	.00	.00	.0%
TOTAL TECH-RELATED HARDWARE	.00	.00	.00	.00	.00	.00	.0%
<u>0738 INSTRUCTIONAL EQUIPMENT</u>							
9605203 0738 INSTRUCTIONAL EQUIPME	.00	.00	.00	.00	.00	.00	.0%
TOTAL INSTRUCTIONAL EQUIPMENT	.00	.00	.00	.00	.00	.00	.0%
<u>0810 DUES & FEES</u>							
9605203 0810 DUES & FEES	.00	.00	38.25	38.25	.00	-38.25	100.0%*
2020/01/000090 07/30/2019 API	38.25	VND 008887 IN 113871		JACENE DERATANY	REIMB BACKGROUND C	125645	
TOTAL DUES & FEES	.00	.00	38.25	38.25	.00	-38.25	100.0%
<u>0840 CONTINGENCY</u>							
9605203 0840 CONTINGENCY	68,025.89	68,025.89	.00	.00	.00	68,025.89	.0%
2020/01/000032 07/10/2019 BUC	68,025.89	REF		ORIGINAL BUDGET 2020			
TOTAL CONTINGENCY	68,025.89	68,025.89	.00	.00	.00	68,025.89	.0%
<u>0896 STUDENT WAGES</u>							
9605203 0896 STUDENT WAGES	.00	.00	.00	.00	.00	.00	.0%

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FOR 2020 01	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	JOURNAL DETAIL 2020 1 TO 2020 1 ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL STUDENT WAGES	.00	.00	.00	.00	.00	.00	.0%
0999 BEG BALANCE CARRY FORWARD							
520 0999 BEG BALANCE CARRY FORWARD	.00	.00	.00	.00	.00	.00	.0%
TOTAL BEG BALANCE CARRY FORWAR	.00	.00	.00	.00	.00	.00	.0%
0999R BEGINNING BALANCE - RESTRICTED							
520 0999R BEGINNING BALANCE - REST	-80,000.00	-80,000.00	-73,430.37	-73,430.37	.00	-6,569.63	91.8%*
2020/01/000032 07/10/2019 BUC 2020/01/000067 07/01/2019 GEN	-80,000.00 REF -73,430.37 REF AS				ORIGINAL BUDGET 2020 RECLASS, SOY ENTRY 06.30.19		
TOTAL BEGINNING BALANCE - REST	-80,000.00	-80,000.00	-73,430.37	-73,430.37	.00	-6,569.63	91.8%
1310 TUITION FROM INDIVIDUALS							
52 1310 TUITION FROM INDIVIDUALS	.00	.00	.00	.00	.00	.00	.0%
520 1310 TUITION FROM INDIVIDUALS	.00	.00	.00	.00	.00	.00	.0%
TOTAL TUITION FROM INDIVIDUALS	.00	.00	.00	.00	.00	.00	.0%
1790 OTHER STUDENT ACTIVITY INCOME							
520 1790 OTHER STUDENT ACTIVITY IN	.00	.00	.00	.00	.00	.00	.0%
TOTAL OTHER STUDENT ACTIVITY I	.00	.00	.00	.00	.00	.00	.0%
1810 DAY CARE FEES							
520 1810 DAY CARE FEES	-220,000.00	-220,000.00	-13,537.33	-13,537.33	.00	-206,462.67	6.2%*

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			ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
2020/01/000027	07/03/2019	GCR	-2,442.20	REF AS			07.03.2019 DEPOSIT		
2020/01/000032	07/10/2019	BUC	-220,000.00	REF			ORIGINAL BUDGET 2020		
2020/01/000041	07/11/2019	GCR	-2,311.10	REF AS			07.11.2019 DEPOSIT		
2020/01/000114	07/18/2019	GCR	-2,259.60	REF AS			07.18.2019 DEPOSIT		
2020/01/000116	07/22/2019	GCR	-2,132.80	REF AS			07.22.2019 EFT DEPOSIT		
2020/01/000120	07/25/2019	GCR	-2,073.43	REF AS			07.25.2019 DEPOSIT		
2020/01/000122	07/30/2019	GCR	-2,318.20	REF AS			07.30.2019 DEPOSIT		
TOTAL DAY CARE FEES			-220,000.00	-220,000.00	-13,537.33	-13,537.33	.00	-206,462.67	6.2%
1920 CONTRIBUTIONS/DONATIONS									
520 1920 CONTRIBUTIONS/DONATIONS			.00	.00	.00	.00	.00	.00	.0%
520 1920 052D CONTRIBUTIONS/DONATIO			.00	.00	.00	.00	.00	.00	.0%
TOTAL CONTRIBUTIONS/DONATIONS			.00	.00	.00	.00	.00	.00	.0%
1994 RETURN FOR INSUFFICIENT CHECKS									
520 1994 RETURN FOR INSUFFICIENT C			.00	.00	.00	.00	.00	.00	.0%
TOTAL RETURN FOR INSUFFICIENT			.00	.00	.00	.00	.00	.00	.0%
3200 RESTRICTED STATE REVENUE									
520 3200 RESTRICTED STATE REVENUE			-10,000.00	-10,000.00	-1,749.60	-1,749.60	.00	-8,250.40	17.5%*
2020/01/000016	07/08/2019	GCR	-996.00	REF AS			07.08.2019 DEPOSIT		
2020/01/000027	07/03/2019	GCR	-753.60	REF AS			07.03.2019 DEPOSIT		
2020/01/000032	07/10/2019	BUC	-10,000.00	REF			ORIGINAL BUDGET 2020		

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TOTAL RESTRICTED STATE REVENUE	-10,000.00	-10,000.00	-1,749.60	-1,749.60	.00	-8,250.40	17.5%
3900 REV ON-BEHALF PAY/FED SOURCES							
520 3900 REV ON-BEHALF PAY/FED SOU	.00	.00	.00	.00	.00	.00	.0%
TOTAL REV ON-BEHALF PAY/FED SO	.00	.00	.00	.00	.00	.00	.0%
TOTAL DAYCARE	.00	.00	-68,581.53	-68,581.53	.00	68,581.53	100.0%
TOTAL REVENUES	-310,000.00	-310,000.00	-88,717.30	-88,717.30	.00	-221,282.70	
TOTAL EXPENSES	310,000.00	310,000.00	20,135.77	20,135.77	.00	289,864.23	
GRAND TOTAL	.00	.00	-68,581.53	-68,581.53	.00	68,581.53	100.0%

** END OF REPORT - Generated by Amanda Spears **

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REPORT OPTIONS

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Sequence 1	1	Y	N		Year/Period: 2020/ 1
Sequence 2	11	Y	N		Print revenue as credit: Y
Sequence 3	0	N	N		Print totals only: N
Sequence 4	0	N	N		Suppress zero bal accts: N
					Print full GL account: N
					Double space: N
					Roll projects to object: N
Report title:					Carry forward code: 1
YEAR-TO-DATE BUDGET REPORT					Print journal detail: Y
KIDS FIRST					From Yr/Per: 2020/ 1
Print Full or Short description: F					To Yr/Per: 2020/ 1
Print MTD Version: Y					Include budget entries: Y
Print Revenues-Version headings: N					Incl encumb/liq entries: Y
Format type: 2					Sort by JE # or PO #: J
Print revenue budgets as zero: N					Detail format option: 1
Include Fund Balance: N					
Include requisition amount: N					
Multiyear view: D					

Find Criteria	
Field Name	Field Value
Fund	52
Unit	
Function	
Program	
Inst Level	
Character Code	
Org	
Object	
Project	
Account type	
Account status	
Rollup Code	