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SIMPSON COUNTY SCHOOLS
YEAR-TO-DATE BUDGET REPORT

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FOR 2020 05		JOURNAL DETAIL 2020 5 TO 2020 5						
		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	108,435.33	44,281.98	9,036.28	.00	64,153.35	40.8%
2020/05/000092 11/15/2019 PRJ		4,518.14	REF RLC		WARRANT=111519	RUN=1	REGULAR	
2020/05/000239 11/29/2019 PRJ		4,518.14	REF RLC		WARRANT=112919	RUN=1	REGULAR	
TOTAL CLASSIFIED REGULAR SALAR		108,435.36	108,435.33	44,281.98	9,036.28	.00	64,153.35	40.8%
0131 OTHER CLASSIFIED SALARY								
9605203 0131 OTHER CLASSIFIED SALA		7,500.00	7,500.00	4,916.39	470.80	.00	2,583.61	65.6%
2020/05/000092 11/15/2019 PRJ		223.63	REF RLC		WARRANT=111519	RUN=1	REGULAR	
2020/05/000239 11/29/2019 PRJ		247.17	REF RLC		WARRANT=112919	RUN=1	REGULAR	
9605203 0131 OS1A OTHER CLASSIFIED		.00	.00	.00	.00	.00	.00	.0%
9605203 0131 OS1E OTHER CLASSIFIED		.00	2,400.00	1,800.00	1,800.00	.00	600.00	75.0%
2020/05/000174 11/26/2019 PRJ		1,800.00	REF RLC		WARRANT=112619	RUN=9	SPECIAL	
TOTAL OTHER CLASSIFIED SALARY		7,500.00	9,900.00	6,716.39	2,270.80	.00	3,183.61	67.8%
0140 CLASSIFIED OVERTIME SALARY								
9605203 0140 CLASSIFIED OVERTIME S		500.00	500.00	.00	.00	.00	500.00	.0%
TOTAL CLASSIFIED OVERTIME SALA		500.00	500.00	.00	.00	.00	500.00	.0%
0150 CLASSIFIED SUBSTITUTE SALARY								
9605203 0150 CLASSIFIED SUBSTITUTE		45,000.00	45,000.00	21,366.63	4,210.94	.00	23,633.37	47.5%

0232 CERS EMPLOYER CONTRIBUTION

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9605203 0232 CERS EMPLOYER CONTRIB	38,841.35	38,841.34	16,866.30	3,234.73	.00	21,975.04	43.4%
2020/05/000092 11/15/2019 PRJ	1,666.24	REF RLC			WARRANT=111519	RUN=1 REGULAR	
2020/05/000239 11/29/2019 PRJ	1,568.49	REF RLC			WARRANT=112919	RUN=1 REGULAR	
9605203 0232 OS1A CERS EMPLOYER CON	.00	.00	.00	.00	.00	.00	.0%
9605203 0232 OS1E CERS EMPLOYER CON	.00	.00	433.08	433.08	.00	-433.08	100.0%*
2020/05/000174 11/26/2019 PRJ	433.08	REF RLC			WARRANT=112619	RUN=9 SPECIAL	
TOTAL CERS EMPLOYER CONTRIBUTI	38,841.35	38,841.34	17,299.38	3,667.81	.00	21,541.96	44.5%
02320 CERS - OPEB							
9605203 02320 CERS - OPEB	.00	.00	.00	.00	.00	.00	.0%
TOTAL CERS - OPEB	.00	.00	.00	.00	.00	.00	.0%
0232P CERS - PENSION LIABILITY							
9605203 0232P CERS EMPLOYER CONTRI	.00	.00	.00	.00	.00	.00	.0%
TOTAL CERS - PENSION LIABILITY	.00	.00	.00	.00	.00	.00	.0%
0251 STATE UNEMPLOYMENT INSURANCE							
9605203 0251 STATE UNEMPLOYMENT IN	2,385.00	2,385.00	233.69	51.26	.00	2,151.31	9.8%
2020/05/000092 11/15/2019 PRJ	26.88	REF RLC			WARRANT=111519	RUN=1 REGULAR	
2020/05/000239 11/29/2019 PRJ	24.38	REF RLC			WARRANT=112919	RUN=1 REGULAR	

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9605203 0251 OS1E STATE UNEMPLOYMEN	.00	.00	.00	.00	.00	.00	.0%
TOTAL STATE UNEMPLOYMENT INSUR	2,385.00	2,385.00	233.69	51.26	.00	2,151.31	9.8%
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	2,742.60	939.25	239.53	.00	1,803.35	34.2%
2020/05/000092 11/15/2019 PRJ	128.57	REF RLC			WARRANT=111519	RUN=1 REGULAR	
2020/05/000239 11/29/2019 PRJ	110.96	REF RLC			WARRANT=112919	RUN=1 REGULAR	
9605203 0260 OS1A WORKER'S COMPENSA	.00	.00	.00	.00	.00	.00	.0%
9605203 0260 OS1E WORKER'S COMPENSA	.00	.00	22.59	22.59	.00	-22.59	100.0%*
2020/05/000174 11/26/2019 PRJ	22.59	REF RLC			WARRANT=112619	RUN=9 SPECIAL	
TOTAL WORKER'S COMPENSATION	1,342.60	2,742.60	961.84	262.12	.00	1,780.76	35.1%
0280 ON-BEHALF PAYMENTS							
9605203 0280 ON-BEHALF PAYMENTS	.00	.00	.00	.00	.00	.00	.0%

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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	1,318.25	.00	.00	-818.25	263.7%*
TOTAL REGISTRATION FEES	500.00	500.00	1,318.25	.00	.00	-818.25	263.7%
0349 OTHER PROFESSIONAL SERVICES							
9605203 0349 OTHER PROFESSIONAL SE	.00	.00	65.00	.00	.00	-65.00	100.0%*
TOTAL OTHER PROFESSIONAL SERVI	.00	.00	65.00	.00	.00	-65.00	100.0%
0429 OTHER CLEANING							
9605203 0429 OTHER CLEANING	.00	.00	.00	.00	.00	.00	.0%
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%

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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	313.51	89.41	48.68	837.81	30.2%
2020/05/000003 11/01/2019 API	48.68 VND 007474 IN 398511345				KONICA MINOLTA	CAMPUS COPIER RENT	126875
2020/05/000003 11/01/2019 POL	-48.68 VND 007474 PO 504934				KONICA MINOLTA	CAMPUS COPIER RENTALS 10/22020	
2020/05/000003 11/01/2019 API	40.73 VND 007474 IN 398511345A				KONICA MINOLTA	CAMPUS IMAGING 9/2	126875
2020/05/000238 11/26/2019 POE	48.68 VND 007474 PO 504935				KONICA MINOLTA	TECHNOLOGY	
TOTAL COPIER RENTAL	1,200.00	1,200.00	313.51	89.41	48.68	837.81	30.2%
0531 POSTAGE & PO BOX RENT							
9605203 0531 POSTAGE & PO BOX RENT	.00	.00	55.00	.00	.00	-55.00	100.0%*
TOTAL POSTAGE & PO BOX RENT	.00	.00	55.00	.00	.00	-55.00	100.0%
0532 TELEPHONE							
9605203 0532 TELEPHONE	420.00	420.00	197.54	42.54	.00	222.46	47.0%
2020/05/000016 11/04/2019 POE	42.54 VND 005677 PO 504795		AT&T		TECHNOLOGY		
2020/05/000113 11/15/2019 API	42.54 VND 005677 IN 117108			AT&T		270M4800550550480	126919
2020/05/000113 11/15/2019 POL	-42.54 VND 005677 PO 504795		AT&T			270M4800550550480 DAYCARE 2020	

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TOTAL TELEPHONE	420.00	420.00	197.54	42.54	.00	222.46	47.0%
0549 OTHER ADVERTISING							
9605203 0549 OTHER ADVERTISING	500.00	.00	.00	.00	.00	.00	.0%
TOTAL OTHER ADVERTISING	500.00	.00	.00	.00	.00	.00	.0%
0580 TRAVEL							
9605203 0580 TRAVEL	500.00	500.00	.00	.00	.00	500.00	.0%
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	2,115.56	316.55	.00	2,884.44	42.3%
2020/05/000225 11/27/2019 API	5.13 VND 005618 IN 2453657			QUILL CORPORATION	LYSOL, INK CARTRID	127169	
2020/05/000225 11/27/2019 API	245.08 VND 005618 IN 2448186			QUILL CORPORATION	TWO WAY RADIOS, KI	127169	
2020/05/000225 11/27/2019 API	66.34 VND 005618 IN 2522351			QUILL CORPORATION	LYSOL, PAGE DIVIDE	127169	
TOTAL GENERAL SUPPLIES	5,000.00	5,000.00	2,115.56	316.55	.00	2,884.44	42.3%
0630 FOOD							
9605203 0630 FOOD	17,500.00	17,500.00	5,139.90	2,297.98	.00	12,360.10	29.4%
2020/05/000048 11/08/2019 GEN	935.00 REF AS			REIMB OCTOBER 2019 MEALS			
2020/05/000113 11/15/2019 API	137.99 VND 008313 IN S1674-19-1837			PAPA JOHN'S PIZZA	DAYCARE LUNCH	127000	
2020/05/000225 11/27/2019 API	1,110.59 VND 003543 IN 198515303			GFS GORDON FOOD	SNACKS FOR DAYCARE	127126	
2020/05/000225 11/27/2019 API	114.40 VND 116170 IN 001075710920			PIGGLY WIGGLY #10	DAYCARE SNACKS, LU	127161	

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TOTAL FOOD	17,500.00	17,500.00	5,139.90	2,297.98	.00	12,360.10	29.4%
0650 SUPPLIES-TECHNOLOGY RELATED							
9605203 0650 SUPPLIES-TECHNOLOGY R	.00	500.00	342.00	84.83	.00	158.00	68.4%
2020/05/000225 11/27/2019 API	84.83 VND 005618 IN 2453657			QUILL CORPORATION	LYSOL, INK CARTRID	127169	
9605203 0650 0520 SUPPLIES-TECHNOLO	.00	.00	.00	.00	.00	.00	.0%
TOTAL SUPPLIES-TECHNOLOGY RELA	.00	500.00	342.00	84.83	.00	158.00	68.4%
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%

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TOTAL FURNITURE & FIXTURES	.00	.00	.00	.00	.00	.00	.0%
0734 TECH-RELATED HARDWARE							
9605203 0734 TECH-RELATED HARDWARE	.00	.00	.00	.00	.00	.00	.0%
TOTAL TECH-RELATED HARDWARE	.00	.00	.00	.00	.00	.00	.0%
0738 INSTRUCTIONAL EQUIPMENT							
9605203 0738 INSTRUCTIONAL EQUIPME	.00	.00	.00	.00	.00	.00	.0%
TOTAL INSTRUCTIONAL EQUIPMENT	.00	.00	.00	.00	.00	.00	.0%
0810 DUES & FEES							
9605203 0810 DUES & FEES	.00	.00	470.40	63.25	.00	-470.40	100.0%*
2020/05/000003 11/01/2019 API	38.25 VND 008935 IN 116987			MADALYN SQUIRES	REIMB BACKGROUND C	126876	
2020/05/000113 11/15/2019 API	25.00 VND 005165 IN 117422			KY STATE TREASURER	L354819 LICENSE RE	126978	
TOTAL DUES & FEES	.00	.00	470.40	63.25	.00	-470.40	100.0%
0840 CONTINGENCY							
9605203 0840 CONTINGENCY	68,025.89	65,656.30	.00	.00	.00	65,656.30	.0%
TOTAL CONTINGENCY	68,025.89	65,656.30	.00	.00	.00	65,656.30	.0%
0896 STUDENT WAGES							

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9605203 0896 STUDENT WAGES	.00	.00	210.25	210.25	.00	-210.25	100.0%*
2020/05/000239 11/29/2019 PRJ	210.25 REF RLC				WARRANT=112919 RUN=1 REGULAR		
TOTAL STUDENT WAGES	.00	.00	210.25	210.25	.00	-210.25	100.0%
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	-73,430.37	-73,430.37	.00	.00	.00	100.0%
TOTAL BEGINNING BALANCE - REST	-80,000.00	-73,430.37	-73,430.37	.00	.00	.00	100.0%
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%

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TOTAL OTHER STUDENT ACTIVITY I	.00	.00	.00	.00	.00	.00	.0%
1810 DAY CARE FEES							
520 1810 DAY CARE FEES	-220,000.00	-218,000.00	-83,516.35	-19,749.80	.00	-134,483.65	38.3%*
2020/05/000035 11/04/2019 GCR	-5,162.30	REF AS		11.04.2019	DEPOSIT		
2020/05/000049 11/08/2019 GCR	-944.80	REF AS		11.08.2019	DEPOSIT		
2020/05/000053 11/07/2019 GCR	-2,184.00	REF AS		11.07.2019	DEPOSIT		
2020/05/000161 11/12/2019 GCR	-2,493.80	REF AS		11.12.2019	DEPOSIT		
2020/05/000166 11/18/2019 GCR	-3,920.30	REF AS		11.18.2019	DEPOSIT		
2020/05/000170 11/21/2019 GCR	-1,519.00	REF AS		11.21.2019	DEPOSIT		
2020/05/000249 11/26/2019 GCR	-3,525.60	REF AS		11.26.2019	DEPOSIT		
TOTAL DAY CARE FEES	-220,000.00	-218,000.00	-83,516.35	-19,749.80	.00	-134,483.65	38.3%
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	-20,000.00	-10,223.60	-2,434.60	.00	-9,776.40	51.1%*

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520 3200 RESTRICTED STATE REVENUE							
2020/05/000162 11/14/2019 GCR	-1,770.00	REF AS			11.14.2019 DEPOSIT		
2020/05/000170 11/21/2019 GCR	-664.60	REF AS			11.21.2019 DEPOSIT		
TOTAL RESTRICTED STATE REVENUE	-10,000.00	-20,000.00	-10,223.60	-2,434.60	.00	-9,776.40	51.1%
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	-60,612.86	1,605.89	48.68	60,564.18	100.0%
TOTAL REVENUES	-310,000.00	-311,430.37	-167,170.32	-22,184.40	.00	-144,260.05	
TOTAL EXPENSES	310,000.00	311,430.37	106,557.46	23,790.29	48.68	204,824.23	
GRAND TOTAL	.00	.00	-60,612.86	1,605.89	48.68	60,564.18	100.0%

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

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REPORT OPTIONS

Sequence	Field #	Total	Page	Break	
Sequence 1	1	Y	N		Year/Period: 2020/ 5
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/ 5
Print Full or Short description: F					To Yr/Per: 2020/ 5
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: F					

Find Criteria

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