

**SHERMAN BOARD OF EDUCATION
TRANSFER REPORT - JUNE 24, 2020**

FUND	BUDGET CODE	ACCOUNT	ACCOUNT TITLE	BUDGET	DESCRIPTION
00 - SHERMAN SCHOOL PK-8	0011171 - SUBSTITUTES	1127	TUTORS	\$ (32,023.53)	FINANCE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0025100 - FINANCE	5900	OTHER PURCHASED SERVICES	\$ 32,023.53	FINANCE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0011170 - REMEDIAL	1220	TEMPORARY EMPLOYEES	\$ (27,409.33)	JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0022202 - TECHNOLOGY	6110	INSTRUCTIONAL SUPPLIES	\$ 27,409.33	JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0027000 - REGULAR BUS CONTRACTS	5100	PUPIL TRANSPORTATION1	\$ (23,000.00)	MEDIA TRANSFER
00 - SHERMAN SCHOOL PK-8	0022203 - TECHNOLOGY SOFTWARE	6110	INSTRUCTIONAL SUPPLIES	\$ 23,000.00	MEDIA TRANSFER
00 - SHERMAN SCHOOL PK-8	0011170 - REMEDIAL	1220	TEMPORARY EMPLOYEES	\$ (12,000.00)	JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0025101 - BUSINESS OFFICE	1121	OFFICE SUPPORT	\$ 12,000.00	JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0025100 - FINANCE	2500	UNEMPLOYMENT COMPENSATION	\$ (12,000.00)	JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0025100 - FINANCE	2700	GROUP INSURANCE	\$ 12,000.00	JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0032000 - ATHLETICS/INTRAMURALS	1114	AFTER SCHOOL ACT/TUTOR	\$ (11,278.00)	MEDIA TRANSFER
00 - SHERMAN SCHOOL PK-8	0022203 - TECHNOLOGY SOFTWARE	6110	INSTRUCTIONAL SUPPLIES	\$ 11,278.00	MEDIA TRANSFER
00 - SHERMAN SCHOOL PK-8	0011171 - SUBSTITUTES	1127	TUTORS	\$ (10,000.00)	FINANCE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0025100 - FINANCE	2700	GROUP INSURANCE	\$ 10,000.00	FINANCE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0011170 - REMEDIAL	1220	TEMPORARY EMPLOYEES	\$ (8,500.86)	JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0022201 - MEDIA/TECH SVCS/SUPPLIES	7300	EQUIPMENT	\$ 8,500.86	JUNE BUDGET TRANSFER
01 - HIGH SCHOOL TUITION	0123100 - SPED HIGH SCHOOL LEGAL	3300	OTHER PROF & TECH SVC	\$ (6,000.00)	JUNE BUDGET TRANSFER
01 - HIGH SCHOOL TUITION	0161301 - SPEC ED HS TUITION - NP	5620	TUITION ALL OTHER	\$ 6,000.00	JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0061301 - SPEC ED SUMMER SCH -NPS	5620	TUITION ALL OTHER	\$ (5,000.00)	MEDIA TRANSFER
00 - SHERMAN SCHOOL PK-8	0022203 - TECHNOLOGY SOFTWARE	6110	INSTRUCTIONAL SUPPLIES	\$ 5,000.00	MEDIA TRANSFER
00 - SHERMAN SCHOOL PK-8	0024102 - ASST PRINCIPAL	1111	ADMINISTRATORS	\$ (4,778.98)	BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0022201 - MEDIA/TECH SVCS/SUPPLIES	6110	INSTRUCTIONAL SUPPLIES	\$ 4,778.98	BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0027900 - TRAVEL	5800	TRAVEL NON REIMB.	\$ (3,719.25)	JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0022200 - MEDIA/TECHNOLOGY	8100	DUES AND FEES	\$ 3,719.25	JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0010000 - DISTRICT FACILITATOR	6110	INSTRUCTIONAL SUPPLIES	\$ (3,640.59)	JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0010004 - K- 5TH GRADE SUPPLIES	6110	INSTRUCTIONAL SUPPLIES	\$ 3,640.59	JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0027900 - TRAVEL	5800	TRAVEL NON REIMB.	\$ (3,504.44)	JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0022201 - MEDIA/TECH SVCS/SUPPLIES	6420	LIBRARY BOOKS&PERIODICALS	\$ 3,504.44	JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0010010 - SAFETY AND SECURITY	1124	CROSSING GUARD	\$ (2,695.40)	MEDIA TRANSFER
00 - SHERMAN SCHOOL PK-8	0022203 - TECHNOLOGY SOFTWARE	6110	INSTRUCTIONAL SUPPLIES	\$ 2,695.40	MEDIA TRANSFER
00 - SHERMAN SCHOOL PK-8	0010007 - INNOVATION FUND	6110	INSTRUCTIONAL SUPPLIES	\$ (2,471.38)	JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0010004 - K- 5TH GRADE SUPPLIES	6110	INSTRUCTIONAL SUPPLIES	\$ 2,471.38	JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0010000 - DISTRICT FACILITATOR	6110	INSTRUCTIONAL SUPPLIES	\$ (2,283.34)	JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0011010 - PRIMARY CLASSROOM	7300	EQUIPMENT	\$ 2,283.34	JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0012000 - SPECIAL EDUCATION	1220	TEMPORARY EMPLOYEES	\$ (1,985.61)	JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0012005 - PHYSICAL THERAPY SERVICES	3230	PUPIL SERVICES	\$ 1,985.61	JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0010007 - INNOVATION FUND	6110	INSTRUCTIONAL SUPPLIES	\$ (1,734.73)	JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0010002 - CLIMATE & CULTURE SUPPLIE	6110	INSTRUCTIONAL SUPPLIES	\$ 1,734.73	JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	\$ (1,268.25)	JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0011010 - PRIMARY CLASSROOM	7300	EQUIPMENT	\$ 1,268.25	JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0011071 - ART SHOW	6110	INSTRUCTIONAL SUPPLIES	\$ (1,250.00)	MEDIA TRANSFER
00 - SHERMAN SCHOOL PK-8	0022203 - TECHNOLOGY SOFTWARE	6110	INSTRUCTIONAL SUPPLIES	\$ 1,250.00	MEDIA TRANSFER
00 - SHERMAN SCHOOL PK-8	0011170 - REMEDIAL	1220	TEMPORARY EMPLOYEES	\$ (1,194.16)	JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0026000 - FACILITY MAINTENANCE	6900	OTHER SUPPLIES&MATERIALS	\$ 1,194.16	JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0012006 - SPED SUMMER/EXTRA TIME	1121	OFFICE SUPPORT	\$ (1,042.83)	JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0012001 - SPECIAL ED - OTHER	1121	OFFICE SUPPORT	\$ 1,042.83	JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0012000 - SPECIAL EDUCATION	1220	TEMPORARY EMPLOYEES	\$ (645.14)	JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0012000 - SPECIAL EDUCATION	1122	PARAPROFESSIONALS	\$ 645.14	JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0010010 - SAFETY AND SECURITY	6900	OTHER SUPPLIES&MATERIALS	\$ (626.54)	JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0011150 - LANGUAGE ARTS	6110	INSTRUCTIONAL SUPPLIES	\$ 626.54	JUNE BUDGET TRANSFER

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00 - SHERMAN SCHOOL PK-8	0010010 - SAFETY AND SECURITY	6900	OTHER SUPPLIES&MATERIALS	\$	(626.54) JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0011140 - SOCIAL STUDIES	6110	INSTRUCTIONAL SUPPLIES	\$	626.54 JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0023100 - BOARD OF EDUCATION	8100	DUES AND FEES	\$	(537.66) JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0023102 - BOE OTHER	6900	OTHER SUPPLIES&MATERIALS	\$	537.66 JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0010010 - SAFETY AND SECURITY	7300	EQUIPMENT	\$	(506.48) JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0011010 - PRIMARY CLASSROOM	7300	EQUIPMENT	\$	506.48 JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0027900 - TRAVEL	5800	TRAVEL NON REIMB.	\$	(462.69) JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0012000 - SPECIAL EDUCATION	7300	EQUIPMENT	\$	462.69 JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0011173 - READING SPECIALIST	1220	TEMPORARY EMPLOYEES	\$	(394.20) JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0011170 - REMEDIAL	6410	TEXTBOOKS AND WORKBOOKS	\$	394.20 JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0012006 - SPED SUMMER/EXTRA TIME	1121	OFFICE SUPPORT	\$	(317.10) JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0012000 - SPECIAL EDUCATION	1220	TEMPORARY EMPLOYEES	\$	317.10 JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0010000 - DISTRICT FACILITATOR	8100	DUES AND FEES	\$	(292.00) JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0010001 - TEAM MENTORS	1114	AFTER SCHOOL ACT/TUTOR	\$	292.00 JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0022200 - MEDIA/TECHNOLOGY	1122	PARAPROFESSIONALS	\$	(290.14) JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0022203 - TECHNOLOGY SOFTWARE	3300	OTHER PROF & TECH SVC	\$	290.14 JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0011171 - SUBSTITUTES	1220	TEMPORARY EMPLOYEES	\$	(228.55) JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0011170 - REMEDIAL	6110	INSTRUCTIONAL SUPPLIES	\$	228.55 JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0023100 - BOARD OF EDUCATION	8100	DUES AND FEES	\$	(206.00) JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0023100 - BOARD OF EDUCATION	5500	PRINTING	\$	206.00 JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0022200 - MEDIA/TECHNOLOGY	1220	TEMPORARY EMPLOYEES	\$	(200.00) JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0022203 - TECHNOLOGY SOFTWARE	3300	OTHER PROF & TECH SVC	\$	200.00 JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0011010 - PRIMARY CLASSROOM	6410	TEXTBOOKS AND WORKBOOKS	\$	(177.42) JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0011010 - PRIMARY CLASSROOM	7300	EQUIPMENT	\$	177.42 JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0011010 - PRIMARY CLASSROOM	7300	EQUIPMENT	\$	(114.11) JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0011010 - PRIMARY CLASSROOM	6410	TEXTBOOKS AND WORKBOOKS	\$	114.11 JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0012001 - SPECIAL ED - OTHER	6110	INSTRUCTIONAL SUPPLIES	\$	(38.90) JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0012002 - SPED LEGAL SERVICES	6110	INSTRUCTIONAL SUPPLIES	\$	38.90 JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0010000 - DISTRICT FACILITATOR	8100	DUES AND FEES	\$	(14.00) JUNE BUDGET TRANSFER
00 - SHERMAN SCHOOL PK-8	0010000 - DISTRICT FACILITATOR	1114	AFTER SCHOOL ACT/TUTOR	\$	14.00 JUNE BUDGET TRANSFER