



Subject: Reappropriation of One-Time Funds
School Board Meeting Date: July 12, 2018

Revenue:

3-2000-62000-351000-510100-6599	Appropriation Fund Balance	\$610,669.61
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Expenditure:

4-2000-62100-461918-112600-6499	Principal	\$72,885.00
4-2000-62100-461918-210000-6499	FICA	\$5,576.00
4-2000-62100-461918-221000-6499	VRS	\$12,303.00
4-2000-62100-461918-231000-6499	Health Insurance	\$8,278.00
4-2000-62100-461918-232000-6499	Dental Insurance	\$385.00
4-2000-62100-461918-241000-6499	VRS Group Life Insurance	\$823.00
4-2000-62115-468200-301210-6599	Contract Services	\$140,000.00
4-2000-62115-468200-540305-6599	Software Licenses	\$100,000.00
4-2000-62115-468200-800700-6599	Technology Equipment	\$186,810.00
4-2000-62433-464600-800200-6599	Furniture and Fixtures	\$83,609.61

\$0.00