

Garfield School District Re-2
Fiscal Year 2020 (FY20) Supplemental Budget
General Fund - READ
9/10/2019

REVENUES (CR):		
Adjust READ to Actual Allocation	0-10-000-00-0000-3000-000-3206	16,644
READ Carryover	0-10-000-00-0000-3000-000-3206	122,367
TOTAL REVENUES & CREDITS		<u>\$ 139,011</u>
EXPENDITURES (DR):		
Adjust READ to Actual Allocation - HES	0-10-141-11-XXXX-XXXX-XXX-3206	49,135
Adjust READ to Actual Allocation - GME	0-10-145-11-XXXX-XXXX-XXX-3206	(16,158)
Adjust READ to Actual Allocation - WES	0-10-151-11-XXXX-XXXX-XXX-3206	37,904
Adjust READ to Actual Allocation - CVE	0-10-171-11-XXXX-XXXX-XXX-3206	38,645
Adjust READ to Actual Allocation - KSE	0-10-181-11-XXXX-XXXX-XXX-3206	20,204
Adjust READ to Actual Allocation - ECE	0-10-182-11-XXXX-XXXX-XXX-3206	9,282
TOTAL EXPENDITURES & DEBITS		<u>\$ 139,011</u>

APPROPRIATION RESOLUTION

BE IT RESOLVED by the Board of Education of Garfield School District No. Re-2 in Garfield County that the above amounts be added to the FY20 Budget. The Use of Fund Balance will remain the same for the General Fund.

9-10-19
Date of Adoption


Signature of President of the Board