

**Garfield School District Re-2
2016-17 Supplemental Budget
Capital Projects Fund
4/11/2017**

REVENUES (CR):

Portion of additional BOCES reimbursement from 2015-16	7-10-000-00-0000-1900-000-0000	12,429
Additional Allocation, Capital Projects Fund	7-43-000-00-0000-5210-000-0000	12,429

TOTAL REVENUES & CREDITS		<u>\$ 24,858</u>
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EXPENDITURES (DR):

Additional cost, Transportation Roof Remodel per low bid price	7-43-710-40-4000-0723-000-0000	12,429
Additional Allocation, Capital Projects Fund	7-10-000-00-0000-5243-000-0000	12,429

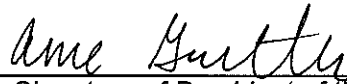
TOTAL EXPENDITURES & DEBITS		<u>\$ 24,858</u>
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APPROPRIATION RESOLUTION

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 2016-17 Budget for Garfield Re-2. The Use of Fund Balance will remain the same for the Capital Project Fund.

4.11.17

Date of Adoption



Signature of President of the Board