

Request is hereby made to amend **Fund 141 General Purpose School** budget as follows:

		<u>DEBIT:</u>	<u>CREDIT:</u>
141-44570	Contributions and Gifts	\$ 10,500	
141-72410-499	Ofc. Of the Principal: Other Supplies & Materials		\$ 10,500
TOTAL		\$ 10,500	\$ 10,500

Purpose: \$10,500 donation from uTrust. Funds will be used for Summer Learning Camp student incentives and other student incentives for the 2021-22 school year.

Budget Amendment Total	\$ 10,500	\$ 10,500
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As approved by the Board of Education April 15, 2021

As recommended by the Budget & Finance Committee _____

Motion to approve: _____

Second: _____ **Voice Vote** Absent _____

Budget Amendment 2021-141-18 approved by Commission on _____

APPROVED:

ATTEST:

DWIGHT JEWELL
COMMISSION CHAIRMAN

RITA CROWDER
COUNTY CLERK

Request is hereby made to amend **Fund 141 General Purpose School** budget as follows:

#51

		<u>DEBIT:</u>	<u>CREDIT:</u>
44570	Contributions and Gifts	\$ 12,035	
	71100-116 Reg. Instruction: Teachers		\$ 10,210
	71100-201 Reg. Instruction: Social Security		\$ 633
	71100-204 Reg. Instruction: State Retirement		\$ 1,044
	71100-212 Reg. Instruction: Employer Medicare		\$ 148
TOTAL		\$ 12,035	\$ 12,035

Purpose: \$12,035 donation by SCORE to implement high-impact tutoring strategies during Summer Learning Camp.

Budget Amendment Total

\$ 12,035

\$ 12,035

As approved by the Board of Education April 15, 2021

As recommended by the Budget & Finance Committee _____

Motion to approve: _____

Second: _____

Voice Vote *Absent* _____

Budget Amendment 2021-141-19

approved by Commission on _____

APPROVED:

ATTEST:

DWIGHT JEWELL
COMMISSION CHAIRMAN

RITA CROWDER
COUNTY CLERK

Request is hereby made to amend **Fund 141 General Purpose School** budget as follows:

		<u>DEBIT:</u>	<u>CREDIT:</u>
39000	Fund Balance Draw	\$ 856,000	
	76100-707 Capital Outlay: Building Improvements		\$ 856,000
TOTAL		\$ 856,000	\$ 856,000

Purpose: \$856,000 debit from unassigned fund balance to replace the football bleachers with code compliant and ADA accessible bleachers.

Budget Amendment Total	\$ 856,000	\$ 856,000
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As approved by the Board of Education April 15, 2021

As recommended by the Budget & Finance Committee _____

Motion to approve: _____

Second: _____

Roll Call

Yes _____ No _____ Absent _____

Budget Amendment 2021-141-20 **approved by Commission on** _____

APPROVED:

ATTEST:

DWIGHT JEWELL
COMMISSION CHAIRMAN

RITA CROWDER
COUNTY CLERK