



Subject: Re-Appropriation for One-Time Projects
School Board Meeting Date: March 8, 2018

Expenditure:

4-2000-62100-461565-231000-6599	Health Insurance	\$755,000.00
4-2000-62100-461570-231000-6599	Health Insurance	\$500,000.00
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	\$170,000.00
4-2000-62115-468300-800700-6599	Technology Equipment	\$120,000.00
4-2000-62433-462420-312000-6599	Other Prof. Services	\$15,000.00
4-2000-62433-464600-800200-6599	Furniture and Fixtures	\$710,000.00

\$0.00