

SGSC - Appropriation Adjustments - First Quarter 2012											
For approval at 15 May 2012 Board meeting											
Fund	Program	Object	Cost Center	Description	Amount						
Capital Projects Fund											
350	22360.00	319.00	2765	SGSC consulting fees for erate/assistance	\$ 2,000.00	Entered and posted 13 April 2012					
350	22360.00	741.00	2765	SGSC computer hardware purchases	\$ 8,000.00	Entered and posted 13 April 2013					
350	22360.00	747.01	2765	SGSC technology software purchase	\$ (10,000.00)	Entered and posted 13 April 2014					
					\$ -						
350	45100.00	430.00	2214	FBCS construction & improvements	\$ 40,000.00	Entered and posted 13 April 2012					
350	47000.00	730.00	2214	FBCS purchase of mobile or fixed equipement	\$ -	Entered and posted 13 April 2013					
350	49000.00	430.00	2214	FBCS purchase of equipment	\$ (10,000.00)	Entered and posted 13 Apr To help fund the parking lot project in summer 2012.					
350	26400.00	611.00	2214	FBCS repair of equipment	\$ (11,000.00)	Entered and posted 13 April 2015					
350	26400.00	430.00	2214	FBCS maint of equipment	\$ (19,000.00)	Entered and posted 13 April 2016					
					\$ -						