

**Addendum to the June 25, 2018
Regular Board Meeting Agenda**

4. CFO/TREASURER'S RECOMMENDATION

Consent Items

m. Approve New Fund and Special Cost Center:

499 9018 Strategies "Secondary Transition" Student with Disabilities

<u>Acct #</u>	<u>Description</u>	<u>Amount</u>
Increase Appropriations:		
499 9018	Strategies "Secondary Transition" Student with Disabilities	\$ 548.00
004 0000	Building Fund	\$ 355,136.61
010 9115	Classroom Facilities Project - Local Share	\$ 360,908.69

<u>Amended cert</u>	<u>Description</u>	<u>Account</u>
Increase		
\$ 548.00	Strategies "Secondary Transition" Student with Disabilities	499 9018
\$ 355,136.61	Building Fund	004 0000
\$ 360,908.69	Classroom Facilities Project - Local Share	010 9115

n. Approve the FY19 temporary appropriations in the amount of \$13,785,642.54. This includes the general fund, lunchroom fund and athletic fund, at 75% of the FY18 appropriations, as well as all of the district's other accounts at 100%. **(Exhibit T)**