

MISCELLANEOUS APPROPRIATIONS TO AGENCIES - Meeting Date: 7/6/2020 - CODE: 001-59320.498								
Contract Number	Organization	Description of Program	Harris	Dean	Walker	Sankey	Singleton	TOTAL
Starting Balance			28,000	10,662	0	100	8,982	47,744
C-2020-76	Capri Community Film Society, Inc.	Program Services	1,000					1,000
	Total Appropriations 7/6/2020		1,000	0	0	0	0	1,000
	APPROPRIATED BUDGET BALANCE		27,000	10,662	0	100	8,982	46,744
	<i>Northern Cape</i> Interim Administrator	<i>7/6/2020</i> Date						

7/6/2020

Date _____

MISCELLANEOUS APPROPRIATIONS TO EDUCATION - Meeting Date: 7/6/2020 - CODE: 001-59320.494								
Contract Number	Organization	Description of Program	Harris	Dean	Walker	Sankey	Singleton	TOTAL
Starting Balance			25,900	65,000	55,500	23,000	51,000	220,400
BOE-2020-50	Dannelly Elementary School	Principal's Discretionary Fund for Replacement of Auditorium Public Address System	7,450					7,450
	Total Appropriations 7/6/2020		7,450	0	0	0	0	7,450
	APPROPRIATED BUDGET BALANCE		18,450	65,000	55,500	23,000	51,000	212,950
		7/6/2020						
	Interim Administrator	Date						

7/6/2020

Date

