

Guilford County Schools Capital Project Amendment Summary

January 18, 2018

Project / Funding Source	Current Budget	Change / Transfer	Amended Budget
Transfer From:			
Allen Middle School - 710210			
Bond Proceeds	\$ 5,640,208	\$ (215,838)	\$ 5,424,370
COPs/LOBs Proceeds	\$ 2,000	\$ -	\$ 2,000
<i>Project Total</i>	<i>\$ 5,642,208</i>	<i>\$ (215,838)</i>	<i>\$ 5,426,370</i>
Archer Elementary School - 710231			
Bond Proceeds	\$ 655,892	\$ (14,026)	\$ 641,866
<i>Project Total</i>	<i>\$ 655,892</i>	<i>\$ (14,026)</i>	<i>\$ 641,866</i>
George C. Simkins, Jr. Elementary School - 710209 (Southeast Area Elem School)			
Bond Proceeds	\$ 19,372,235	\$ (680)	\$ 19,371,555
<i>Project Total</i>	<i>\$ 19,372,235</i>	<i>\$ (680)</i>	<i>\$ 19,371,555</i>
Herbin-Metz Education Center - 710237 (Falkner/Hairston Austim Wing)			
Bond Proceeds	\$ 8,324,690	\$ (1,584)	\$ 8,323,106
<i>Project Total</i>	<i>\$ 8,324,690</i>	<i>\$ (1,584)</i>	<i>\$ 8,323,106</i>
Northwood Elementary School - 710253 (Kitchen Renovation/Expansion)			
Bond Proceeds	\$ 689,225	\$ (58,373)	\$ 630,852
<i>Project Total</i>	<i>\$ 689,225</i>	<i>\$ (58,373)</i>	<i>\$ 630,852</i>
Transfer To:			
Smith High School - Athletic Renovation - 710254			
Bond Proceeds	\$ 7,422,533	\$ 290,501	\$ 7,713,034
Miscellaneous Revenue	\$ 27,656	\$ -	\$ 27,656
<i>Project Total</i>	<i>\$ 7,450,189</i>	<i>\$ 290,501</i>	<i>\$ 7,740,690</i>