

CROCKETT COUNTY CONSOLIDATED COMMON SCHOOL DISTRICT
BUDGET AMENDMENT 11
May 16, 2012

LM

ACCOUNT NO.	ACCOUNT DESCRIPTION	CURRENT AMOUNT	REQUESTED CHANGE	AMENDED AMOUNT
199.00.00.5745.00.000.2	Insurance Recovery	-	142,619.00	142,619.00
199.81.6249.00.999.299	Contracted Maint/Repair-Gerloff	-	16,310.00	16,310.00
199.81.6629.00.999.299	Restoration-Int Campus-Gerloff		126,309.00	126,309.00
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199.00.3600.00.000.100	Fund Balance			-

PURPOSE OF AMENDMENT:

This is to budget for damages, cleanup and restoration by Gerloff at the Intermediate Campus and to record the revenue received from TASB RMF.

This change was approved by the Board of Trustees at their Regular meeting on
5/16/2012

APPROVED: _____, Superintendent 5/16/2012

Budget amendments are approved by the board by Fund, Function, not by individual line item.