

North Slope Borough School District

FY 2021 Budget Revision

Department or Location: _____ Business Office

Line	FND	LOC	FNC	PRG	OBJ	FY 2021 Budget	FY2021 Budget	FY 2021 Adjustment	FY 2021 Adjusted	Notes
						Amount	Balance		Amount	
1	100	200	550	000	412	\$ 95,000.00	\$ -	\$ 98,500.00	\$ 98,500.00	Increase Auditing and Accounting Services
2	100	200	550	000	410	\$ 941,058.99	\$ 537,311.99	\$ (98,500.00)	\$ 438,811.99	Decrease Professional and Technical
3									\$ -	
4									\$ -	
5									\$ -	
6									\$ -	
7									\$ -	
8									\$ -	
9									\$ -	
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29									\$ -	
30									\$ -	
31									\$ -	
32									\$ -	
33									\$ -	
34									\$ -	
Balance:						1,036,059	537,312	-	537,312	

Justification of Change: BLT to support the FY21 Audit Engagement Fees with KPMG

Requested by: _____ Fadil Limani

Approvals:
Principal or Director: _____

Director of Financial Services: _____

Superintendent: _____
Pauline Harvey