

# 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 Adjusment	FY 2021 Adjusted	Notes
						Amount	Balance		Amount	
<i>Examples:</i>										
	100	200	550	000	410	64,500		66,000	1,500	Inc Prof & Tech for contract Addedum
	100	200	550	000	420	35,000		30,000	(5,000)	Decrease Travel - 1 less conference
	100	200	550	000	450	50,000		53,500	3,500	Increase Office Supplies
1	100	200	551	000	410	\$ 82,100.00	\$ 55,487.88	\$ (5,577.00)	49,911	Decrease Professional and Technical HR
2	100	200	550	000	410	\$ 347,000.00	\$ 12,423.00	\$ 5,577.00	18,000	Increase Professional and Technical for Central
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<b>Balance:</b>						429,100	67,911	-	67,911	

Justification of Change:

Budget Line Transfer is required for encumbering the Contract for Audit Prep for FY20 Financial Statement and Single Audit


Requested by: \_\_\_\_\_ Fadil Limani, CFO

Approvals:

Principal or Director: \_\_\_\_\_

Director of Financial Services: \_\_\_\_\_

Superintendent: \_\_\_\_\_

  
 DocuSigned by:  
 Pauline Harvey  
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