CROCKETT COUNTY CONSOLIDATED COMMON SCHOOL DISTRICT
BUDGET AMENDMENT 5
April 17, 2013

199-LOCAL MAINTENANCE

ACCOUNT NO.	ACCOUNT DESCRIPTION	CURRENT AMOUNT	REQUESTED CHANGE	AMENDED AMOUNT
199.81.6629.56.999.399QSC	FLOORING-HOUSING	15,203.00	13,579.00	28,782.00
199.81.6629.57.999.399QSC	PORTABLE CONVERSION	447,560.00	3,875.00	451,435.00
199.81.6629.64.999.399.QSC	FIRE/SECURITY IMPROVEMENTS		12,250.00	12,250.00
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199.00.3510.01	ASSIGNED FUND BAL-CONST-QSCB		(29,704.00)	

PURPOSE OF AMENDMENT:
TO ALLOW FOR FINAL PAYMENT FOR FLOORING IN HOUSING, AMENDMENT TO APARTMENT CONVERSION OF PORTABLE BUILDING FOR WIRING NOT ALLOWED FOR, AND FINAL INVOICE OF FIRE AND SECURITY IMPROVEMENTS THAT WERE NOT BILLED FOR.

This change was approved by the Board of Trustees at their Regular meeting on 4/17/2013

APPROVED: _____, Interim Superintendent 4/17/2013

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