

AMENDMENT 2021-SRF-01 ST. JOHNS COUNTY SCHOOL DISTRICT FY 2020-2021 REVENUE BUDGET JUNE 30 2021				
SPECIAL REVENUE FUND, MISCELLANEOUS - 491	ACCT #	FY 2020-2021 ADOPTED BUDGET	INCREASE (DECREASE)	FY 2020-2021 REVISED BUDGET
Miscellaneous (3495)	3495	\$ -	\$ 10,116,260.00	\$ 10,116,260.00
TOTAL LOCAL		\$ -	\$ 10,116,260.00	\$ 10,116,260.00
TOTAL REVENUES		\$ -	\$ 10,116,260.00	\$ 10,116,260.00
Fund Balance July 1, 2020		\$ -	\$ 4,972,736.00	\$ 4,972,736.00
TOTAL FUND BALANCE		\$ -	\$ 4,972,736.00	\$ 4,972,736.00
TOTAL REVENUE AND FUND BALANCE		\$ -	\$ 15,088,996.00	\$ 15,088,996.00

AMENDMENT 2021-SRF-01 ST. JOHNS COUNTY SCHOOL DISTRICT FY 2020-2021 APPROPRIATIONS BUDGET JUNE 30 2021

SPECIAL REVENUE FUND, MISCELLANEOUS - 491	ACCT #	FY 2020-2021 ADOPTED BUDGET	INCREASE (DECREASE)	FY 2020-2021 REVISED BUDGET
OTHER EXPENSES	700	\$ -	\$ 9,911,779.00	\$ 9,911,779.00
<u>TOTAL APPROPRIATIONS</u>		\$ -	\$ 9,911,779.00	\$ 9,911,779.00
RESTRICTED FUND BALANCE JUNE 30, 2021	2720	\$ -	\$ 5,177,217.00	\$ 5,177,217.00
<u>TOTAL FUND BALANCE</u>		\$ -	\$ 5,177,217.00	\$ 5,177,217.00
<u>TOTAL APPROPRIATIONS AND FUND BALANCE</u>		\$ -	\$ 15,088,996.00	\$ 15,088,996.00