

<b>AMENDMENT 2023-SRF-01</b>		<b>ST. JOHNS COUNTY SCHOOL DISTRICT FY 2022-2023 REVENUE BUDGET</b>			<b>JUNE 30, 2023</b>
<b>SPECIAL REVENUE FUND, MISCELLANEOUS - 491</b>		<b>ACCT #</b>	<b>FY 2022-2023 ADOPTED BUDGET</b>	<b>INCREASE (DECREASE)</b>	<b>FY 2022-2023 REVISED BUDGET</b>
Miscellaneous (3495)	3495			\$ 17,944,864.47	\$ 17,944,864.47
<b>TOTAL LOCAL</b>			<b>\$ -</b>	<b>\$ 17,944,864.47</b>	<b>\$ 17,944,864.47</b>
<b>TOTAL REVENUES</b>			<b>\$ -</b>	<b>\$ 17,944,864.47</b>	<b>\$ 17,944,864.47</b>
Fund Balance July 1, 2022			\$ -	\$ -	\$ -
<b>TOTAL FUND BALANCE</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>TOTAL REVENUE AND FUND BALANCE</b>			<b>\$ -</b>	<b>\$ 17,944,864.47</b>	<b>\$ 17,944,864.47</b>

SPECIAL REVENUE FUND, MISCELLANEOUS - 491	ACCT #	FY 2022-2023 ADOPTED BUDGET	INCREASE (DECREASE)	FY 2022-2023 REVISED BUDGET
OTHER EXPENSES	700		\$ 17,496,086.00	\$ 17,496,086.00
<b><u>TOTAL APPROPRIATIONS</u></b>		\$ -	\$ 17,496,086.00	\$ 17,496,086.00
RESTRICTED FUND BALANCE JUNE 30, 2023	2720		\$ 448,778.47	\$ 448,778.47
<b><u>TOTAL FUND BALANCE</u></b>		\$ -	\$ 448,778.47	\$ 448,778.47
<b><u>TOTAL APPROPRIATIONS AND FUND BALANCE</u></b>		\$ -	\$ 17,944,864.47	\$ 17,944,864.47