

Guilford County Capital Project Amendment Summary

April 4, 2019

<u>Project / Funding Source</u>	<u>Current Budget</u>	<u>Change / Transfer</u>	<u>Amended Budget</u>
Roof R/R Erwin Montessori			
Public School Building Capital Fund	\$ 58,617	\$ (7,268)	\$ 51,349
Transfer from General Fund	\$ 9,849	\$ 7,268	\$ 17,117
<i>Project Total</i>	<i>\$ 68,466</i>	<i>\$ -</i>	<i>\$ 68,466</i>