CELIINA INDEPENDENT SCHOOL DISTRICT
2018-2019 BUDGET AMENDMENTS

BA #	ACCOUNT CODE						DESCRIPTION	AMOUNT	AMOUNT
900030	181	36	6219	41	001	991001	JH CONTRACTED SERVICES	1,000.00	
	181	00	3700	00	000	900000	BUDGET BALANCER		1,000.00
	199	36	6119	00	041	991000	EXTRA DUTY		1,000.00
	199	00	3700	00	000	900000	BUDGET BALANCER	1,000.00	
TO REALLOCATE ATHLETIC BUDGET TO PAY ADDITIONAL ADDL JH GIRLS COACH STIPEND									
900031	199	11	6399	00	103	921000	PRIMARY GT SUPPLIES	500.00	
	199	23	6399	00	103	911000	PRINCIPAL CAPTL OUTLAY		500.00
TO REALLOCATE PRIMARY BUDGET FOR PURCHASE OF FOLDING CHAIRS									
							TOTAL	2,500.00	2,500.00