CELIINA INDEPENDENT SCHOOL DISTRICT
2015-2016 BUDGET AMENDMENTS

BA #	ACCOUNT CODE						DESCRIPTION	AMOUNT	AMOUNT
160023	181	00	5744	00	000	600000	DONATIONS	2,500.00	
	181	36	6399	41	001	691000	HS FOOTBALL SUPPLIES		2,500.00
WAGNER FBALL UNIFORM PANTS DONATION									
160025	599	00	7911	01	000	600000	2016 BOND SALE	13,540,000.00	
	599	00	7916	01	000	600000	2016 BOND SALE FLOW THROUGH	2,914,228.35	
	599	00	8949	01	999	699000	2016 BOND SALE		15,800,354.02
	599	71	6599	01	999	699000	2016 BOND SALE FEES		175,000.00
	599	00	3700	00	000	600000	BUDGET BALANCER		478,874.33
TO SET UP BUDGET FOR 2016 BOND SALE									
160026	693	00	7911	00	000	600000	2016 BOND SALE	20,000,000.00	
	693	00	3700	00	000	600000	BUDGET BALANCER		20,000,000.00
TO SET UP BUDGET FOR 2016 BOND SALE									
160027	181	00	5744	00	000	600000	DONATIONS	842.00	
	181	36	6399	65	001	691000	GIRLS CC UNIFORMS		842.00
FCA DONATION FOR GIRLS CC UNIFORMS									
							TOTAL	36,457,570.35	36,457,570.35