Celina Independent School District
Budget Amendments

	Fund	Func	Object	S-obj	Org	Prog	Description	Debit	Credit
BA0313	181	00	5744	00	000	100000	GIFTS/BEQUESTS	2,000.00	
	181	36	6399	41	001	191000	FOOTBALL SUPPLIES		2,000.00
	TO INCREASE BUDGET FOR DONATION FROM HOLLOWAY WELDING FOR FB RECEIVER MACHINE.								
BA0314	181	00	5744	00	000	100000	GIFTS/BEQUESTS	500.00	
	181	36	6411	00	001	191000	TRAVEL		500.00
	TO INCREASE BUDGET FOR DONATION FROM STATE FARM FOR SOFTBALL TRAVEL.								
BA0315	199	11	6649	00	999	199000	EXTENDED LEARNING CENTER	2,500.00	
	199	81	6649	00	999	199000	BUS PARKING LOT LIGHTS		2,500.00
	TO REALLOCATE BUDGET FOR BUS PARKING LOT POLES								
BA0315	199	00	5744	00	000	100000	GIFTS/BEQUESTS	500.00	
	199	11	6399	00	042	111000	O-T SUPPLIES		500.00
	TO INCREASE BUDGET FOR PTA DONATION FOR IS SYMPHONY FIELD TRIP.								
BA0321	199	00	5744	00	000	100000	GIFTS/BEQUESTS	1,083.00	
	199	13	6399	00	101	111000	SUPPLIES		1,083.00
	TO INCREASE BUDGET FOR CARE DONATION FOR ELEM READING SUPPLIES								
							Total	6,583.00	6,583.00

Requested by:	Approved By:	Board Approved:
Sarabeth McCarter	Rob O'Connor	