

CELINA INDEPENDENT SCHOOL DISTRICT
BUDGET AMENDMENTS

500024	181	00	5744	00	000	500000	DONATIONS	272.82	
	181	36	6411	00	001	591000	GIRLS BSKTBLL TRAVEL		272.82
	TO BUDGET DONATION BY TX STAR BANK FOR REG TOURN TRAVEL.								
500025	181	00	5744	00	000	500000	DONATIONS	7,892.19	
	181	36	6399	70	001	591000	SOFTBALL TARP		4,449.97
	181	36	6399	41	001	591000	FOOTBALL SUPPLIES		3,442.22
	TO BUDGET DONATION BY QB CLUB FOR SOFTBALL TARP AND FBALL COLD GEAR								
							Total	8,165.01	8,165.01

Requested by: Sarabeth McCarter	Approved By: Donald O'Dell	Board Approved:
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500003	199	11	6321	00	999	511000	DISTRICT WIDE ADDITIONAL TXTBKS		32,000.00
	199	00	3700	00	000	510000	FUND BALANCE	32,000.00	
TO SET UP AN ADDITIONAL EXPENDITURE FOR ADDITIONAL TXTBKS (ADDITIONAL ENROLLMEN									
500006	599	00	7911	00	000	500000	BOND PROCEEDS	9,105,000.00	
	599	00	7916	00	000	500000	BOND PREMIUM	854,779.35	
	599	00	8949	00	999	599000	TRANS TO BOND ESCROW ACCT		9,783,507.04
	599	71	6599	01	999	599000	BOND ISSUANCE COST		176,272.31
							Total	9,991,779.35	9,991,779.35

Requested by:	Approved By:	Board Approved:
Sarabeth McCarter	Donald O'Dell	