Celina Independent School District Budget Amendments

Fund Func Object S-obj Org Prog Description Credit Debit BA0201 000 200000 INCOME FROM LOCAL SOURCES 92.00 199 00 5749 00 199 11 6249 26 001 211000 HS BAND REPAIRS/MAINTENANCE 92.00 TO ADJUST BUDGET FOR STUDENT PAID REPAIRS TO BAND INSTRUMENTS 00 5744 00 000 200000 GIFTS, DONATIONS, BEQUESTS BA0202 199 15,000.00 999 299000 BATTING CAGE 199 81 6629 00 15,000.00 TO ADJUST BUDGET FOR DONATION FOR BATTING CAGE 000 00000 INCOME FROM LOCAL SOURCES BA0205 199 00 5749 00 5,153.17 199 34 6219 00 999 299000 OTHER PROFESSIONAL SERVICES 778.08 199 51 6641 00 999 299000 VEHICLE 4,375.09 TO ADJUST BUDGET FOR AUCTION PROCEEDS FOR BUSES. 042 299000 CIS FIXED ASSETS BA0208 199 11 6649 00 533.00 6649 199 042 211000 CIS LIB FIXED ASSETS 250.00 12 00 042 211000 CIS PRIN FIXED ASSETS 199 23 6649 00 783.00 TO REALLOCATE IS FIXED ASSETS. 21,028.17 Total 21,028.17

Requested by:	Approved By:	Board Approved:
Sarabeth McCarter	Donald O'Dell	
Carabotti MoCartoi	Dorlaid & Doi:	