

**CELINA INDEPENDENT SCHOOL DISTRICT
2022-2023 BOARD APPROVED BUDGET AMENDMENTS**

BA #	ACCOUNT CODE					DESCRIPTION	AMOUNT (INC)	AMOUNT (DEC)
230006	599 00 3600 00 000 300000					FUND BALANCE	\$ 3,190,331.06	
	599 00 7911 22 000 300000					ACCRUED INT 22 SALE	\$ 201,566.67	
	599 00 7916 22 000 300000					CAP INT 22 SALE	\$ 2,988,764.39	

ADJUST 599 FOR BOND SALE