CELIINA INDEPENDENT SCHOOL DISTRICT 2015-2016 BUDGET AMENDMENTS

BA#			٨٥٥٥١	INIT	CODE		DECEDITION		I ANACHNIT I	ANACHINIT
	101		ACCOL				DESCRIPTION		AMOUNT	AMOUNT
160029		$\overline{}$					FOOTBALL REVENUE		6,036.50	6.026.50
TO INCO		81 36 6411 00 001 691000 ATHLETIC TRAVEL SE ATHLETIC TRAVEL BY AMOUNT SPENT ON FBALL STATE GAM		- CANAF	DD0055DC CHOL	6,036.50				
TO INCK	EASE	AIF	1LE IIC	IKA	VELE	SY AIVIOU	JNI SPENI ON FBALL STAT	E GAME.	PROCEEDS SHOU	LD OFFSET
160030	100	Ω1	6620	nn	999	699000	SIDEWALK FOR ELEMENTA	DV.		10,115.00
100030	199	_	3600				FUND BALANCE		10,115.00	10,113.00
TO INCR							R ELEMENTARY. EXPENDIT	IIRF ADDI		HOWEVER
						ER PROC		OKE ALL		TIOWEVER,
DODGET	AIVIL	IND	AILIAI			LK I KOC	LIJILD.			
160031	199	00	5744	00	000	600000	HUBBARD TRANSFER		811,000.00	
	199		7915		000		HUBBARD TRANSFER		189,000.00	
		-	3600		000		FUND BALANCE			1,000,000.00
TO SET U					L		FER FROM HUBBARD			_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
160032	191	00	8911	00	000	600000	OPERATING TRANSFER			189,000.00
	191	00	3600	00	000	600000	FUND BALANCE		189,000.00	
TO SET U	IP BU	DG	ET FOF	RAC	TUAL	CASH TR	ANSFER TO OPERATING FO	R PRIOR	YEARS BALANCE	
									+	
									+	
									+	
									+	
									+	
									+ -	
									+	
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									1	
							TOTAL		1,205,151.50	1,205,151.50