Celina Independent School District Budget Amendments

	Fund	Func	Object	S obi	Ora	Drog	Description	Debit	Credit
BA0200	199	00	5744				GIFTS/BEQUESTS	2,300.78	Credit
DAU200	199	11	6399				OT SUPPLIES	2,300.76	2,300.78
							ARE FOR IPADS AND IPODS		2,300.76
	10 114	OILAC			110111		CONTRACTOR II ADO AND II ODO		
BA0201	181	00	5744	00	000	100000	GIFTS/BEQUESTS	1,926.00	
	181	36	6399	41			HS FOOTBALL SUPPLIES	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,926.00
	TO IN	CREAS	E FOR	DONA			CLUB FOR WEIGHT ROOM PADS		,
BA0204	199	00	5749	01	000	100000	SUMMER CAMP FLOW-THROUGH	17,084.91	
	199	36	6219	00	999	191000	SUMMER CAMP FLOW-THROUGH		16,790.46
	199	36	6141	00			MEDICARE		294.45
	TO CC	RREC	T BUDG	ET FC	R SUI	MMER CA	AMP FLOW-THROUGH.		
BA0205	181	00	5744	00	000		GIFTS/BEQUESTS	3,295.00	
	181	36	6399	44	001		HS BOYS TRACK SUPPLIES		1,647.50
	181	36	6399	64			HS GIRLS TRACK SUPPLIES		1,647.50
	TO IN	CREAS	E BOYS	SAND	GIRLS	TRACK	SUPPLIES FOR HIGH JUMP PIT DONATI	ON BY QB CL	UB.
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							Total	24,606.69	24,606.69

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