

***CELIINA INDEPENDENT SCHOOL DISTRICT
2017-2018 BUDGET AMENDMENTS***

BA #	ACCOUNT CODE						DESCRIPTION	AMOUNT	AMOUNT
180513	199	51	6639	00	999	899000	CAPITAL OUTLAY	3,832.00	
	199	11	6639	00	103	832000	RIDER 78 CAPITAL OUTLAY		3,832.00
	199	31	6399	00	103	811000	COUNSELORS SUPPLIES	302.00	
	199	11	6219	00	103	832000	RIDER 78 OTHER SERVICES		302.00
TO REALLOCATE BUDGET FOR RIDER 78 EXPENDITURES									
							TOTAL	4,134.00	4,134.00