

Celina Independent School District
Budget Amendments

Fund	Func	Object	S-obj	Org	Prog	Description	Debit	Credit
BA1009	240	35	6639	00	042	199000	IS SERVING COUNTER	37,089.00
	240	35	6649	00	041	199001	MS CAFETERIA SUPPLIES	11,307.00
	240	00	3700	00	000	100000		48,396.00
SET UP BUDGET TO SPEND EXCESS FUND BALANCE								
BA1010	181	00	5744	00	000	100000	DONATIONS/GIFTS	1,227.00
	181	36	6399	41	001	191000	FOOTBALL SUPPLIES	1,227.00
TO SET UP FOOTBALL DONATION FROM QB CLUB								
Total							49,623.00	49,623.00

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