Celina Independent School District Budget Amendments

	Fund	Func	Object	S-obj	Org	Prog	Description	Debit	Credit
BA1000	199	00	5749	00	000	200000	MISCELLANEOUS INCOME	173.68	
	199	53	6399	00	999	299000	GENERAL SUPPLIES		100.00
	199	51	6319	00	999	299000	MISCELLANEOUS SUPPLIES		73.68
	TO R	EPLAC	E LOS	T DAN	IAGE	DISTRIC	T PROPERTY		
BA1001	199	00	5749	00			MISCELLANEOUS INCOME	400.00	
	199	11	6249	26			BAND REPAIRS/MAINTENANCE		400.00
	TO R	ECORI	D REPA	IRS T	o dis	TRICT II	NSTRUMENT REIMB.		
BA1002		00	5735	02			HS DRIVER'S ED	12,000.00	
	199	11	6118	00			PROFESSIONAL PERSONNEL		9,300.00
	199	11	6399				HS DRIVER'S ED SUPPLIES		2,700.00
	TO B	UDGE	T REVE	NUES	AND	EXPEN	DITURES FOR DRIVERS ED.		
BA1003		00	5744	00			DONATIONS	5,083.87	
	181	36	6649	00			FIXED ASSETS		5,083.87
	TO R	ECORI	D DONA	ATION	FRO	M QB CL	UB FOR VIDEO EQUIPMENT		
BA1006		71	6513	00			LONG-TERM DEBT	1,750.00	
1	199	11	6399				GENERAL SUPPLIES MS		1,750.00
	TO R	EALLC	CATE	BUDG	ET FC	DR DICT	IONARIES AND THESAURES FOR STA	AAR	
							<u> </u>		
							Total	19,407.55	19,407.55

Requested by:	Approved By:	Board Approved:
Sarabeth McCarter	Donald O'Dell	