CELIINA INDEPENDENT SCHOOL DISTRICT
2015-2016 BUDGET AMENDMENTS

BA #	ACCOUNT CODE						DESCRIPTION	AMOUNT	AMOUNT
160041	199	00	3600	00	000	600000	FUND BALANCE	50,000.00	
	199	41	6499	00	701	699000	ESCROW FOR CAMBRIDGE LAND		50,000.00
TO INCREASE BUDGET FROM FUND BALANCE FOR ESCROW ON CAMBRIDGE CROSSING ELEMENTARY SITE									
MONEY WILL BE REIMBURSED WHEN BOI									
160043	181	00	5744	00	000	600000	DONATIONS	500.00	
	181	36	6399	41	001	691000	FOOTBALL SUPPLIES		500.00
TO INCREASE ATHLETIC BUDGET FOR FBALL JERSEY DONATION FROM NEIDHART.									
160044	181	00	5744	00	000	600000	DONATIONS	5,000.00	
	181	36	6399	41	001	691000	FOOTBALL SUPPLIES		5,000.00
TO INCREASE ATHLETIC BUDGET FOR FBALL JERSEY DONATION FROM REX REAL ESTATE									
160045	181	00	5744	00	000	600000	DONATIONS	4,500.00	
	181	36	6399	41	001	691000	FOOTBALL SUPPLIES		4,500.00
TO INCREASE ATHLETIC BUDGET FOR FBALL JERSEY DONATION FROM MARK KISSINGER									
160046	199	11	6321	00	999	611000	DISTRICT WIDE TEXTBOOKS	17,500.00	
	199	41	6499	02	701	699000	SETTLEMENT		17,500.00
TO REALLOCATE FOR R.L. SETTLEMENT									
							TOTAL	77,500.00	77,500.00

CELIINA INDEPENDENT SCHOOL DISTRICT
2015-2016 BUDGET AMENDMENTS

BA #	ACCOUNT CODE	DESCRIPTION	AMOUNT	AMOUNT