

**DESOTO INDEPENDENT SCHOOL DISTRICT
ADJUSTMENT #3
2014-2015 BUDGET AMENDMENTS**

1. Budget Amendment No. 14-15-03

To amend the General Operating Fund Budget to cover the costs of the district hosted Magnet School Conference, iSTEAM professional development and instructional materials, and Fine Arts Department professional development, coordinator supplies, and coordinator travel. This amendment will have not change the fund balance.

From:

199-71-6511-99-742-99-0-70	Bond Principal - QZAB	\$	17,000
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To:

199-11-6494-99-738-99-0-38	Leased Buses - Students - Magnet Conf.	\$	1,600
199-21-6494-99-738-99-0-38	Leased Buses - Participants - Magnet Conf.	\$	1,400
199-21-6399-99-738-99-0-38	Supplies & Materials - Magnet Conf.	\$	3,000
199-21-6399-00-738-99-0-38	Supplies & Materials - iSTEAM	\$	1,800
199-11-6399-XX-XXX-XX-0-XX	Instructional Supplies - iSTEAM	\$	1,000
199-13-6411-XX-XXX-XX-0-XX	Staff Travel - iSTEAM	\$	2,200
199-11-6399-XX-XXX-XX-0-XX	Instructional Supplies - Fine Arts	\$	1,000
199-13-6411-XX-XXX-XX-0-XX	Staff Travel - Fine Arts	\$	1,000
199-21-6399-XX-XXX-XX-0-XX	Supplies & Materials - Fine Arts Coord.	\$	1,000
199-21-6397-XX-XXX-XX-0-XX	Furniture & Equipment - Fine Arts Coord.	\$	1,500
199-21-6411-XX-XXX-XX-0-XX	Staff Travel - Fine Arts Coord.	\$	1,500
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		\$	17,000