Budget Amendments - March 27, 2006

Technology Items 199-11-6336.00-110-6-11 Donation from Valley Ranch Dad's Club 199-5744 643 Gifts and Bequests 199-11-6395.00-110-6-11 643 Jonation from Valley Ranch Activity Fund 199-5744 643 Gifts and Bequests 199-5744 1,150 Larra Duy Pay for Professional Personnel 199-5744 9,173 Jonation from CMS North Activity Fund 199-5744 9,173 Gifts and Bequests 199-5744 9,173 Donation from Mokingbird Activity Fund 199-5744 9,173 Gifts and Bequests 199-5744 19,400 Grounds Services 199-5744 2,100 Grounds Services 199-5744 5,13 General Supplies 199-5744 5,13 General Supplies 199-5744 5,13 General Supplies 199-5744 5,13 General Supplies 199-5744 5,04 Professional Services 199-5744 1,838 General Supplies 199-5744 1,838 Professional Sequests 199-5744	ltem 1	Description Gifts and Bequests	Account Number 199-5744	Revenue 588	Expenditure
General Supples 199-11-6395.00-110-6-11 Jonation from Valley Ranch Activity Fund 199-5744 1,150 Jonation from CMS North Activity Fund 199-5744 9,173 Gifts and Bequests 199-5744 9,173 Technology Items (to be inventoried) 199-11-6318.00-044-6-11 1, Donation from CMS North Activity Fund 199-5744 9,173 Gifts and Bequests 199-5744 19,400 Grounds Services 199-5744 2,100 Grounds Services 199-5744 2,100 Contation from Cottonwood PTO (new track) 199-5744 2,100 Grifts and Bequests 199-5744 513 General Supplies (to be inventoried) 199-5744 513 Obration from CMS North Activity Fund 199-5744 513 General Supplies (to be inventoried) 199-5744 513 Obration from CMS North Activity Fund 199-5744 500-042-6-11 Onation from CMS West Activity Fund 199-5744 504 Professional Services 199-5744 504 Porelassinel Sequests 199-5744 5		Technology Items	199-11-6396.00-110-6-11		588
Extra Duty Pay for Professional Personnel 199-11-6118.00-044-6-11 1. Donation from CMS North Activity Fund 199-5744 9,173 Gifts and Bequests 199-5744 9,173 Technology Items (to be inventoried) 199-5744 19,400 Grounds Services 199-5744 19,400 Grounds Services 199-5744 2,100 Zonation from Cottonwood PTO (new track) 199-5744 2,100 General Supplies (to be inventoried) 199-5744 513 General Supplies 199-5744 513 Donation from CMS North Activity Fund 503 2, 7 Gifts and Bequests 199-5744 513 General Supplies 199-5744 513 Donation from CMS North Activity Fund 190-3744 4,060 8 Gifts and Bequests 199-5744 1,838 Professional Services 199-5744 1,838 Donation from CMS West Activity Fund 10 1,000 9 Gifts and Bequests 199-5744 504 Reclasslide Activity Fund 199-5744	2	General Supplies		643	643
Technology Items (to be inventoried) 199-11-6398.00-105-6-11 9, Donation from Mockingbird Activity Fund 199-5744 19,400 19,400 Grounds Services 199-5744 2,100 2 Grounds Services 199-5744 2,100 2 Donation from Cottonwood PTO (new track) 199-5744 2,100 2 General Supplies (to be inventoried) 199-5744 513 2 Donation from CMS North Activity Fund 199-5744 513 2 7 Gifts and Bequests 199-5744 513 2 General Supplies 199-5744 513 2 2 Donation from CMS East PTO 199-5744 4,060 4 Professional Services 199-5744 1,838 1 Donation from CMS West Activity Fund 199-5744 1,838 1 9 Gifts and Bequests 199-5744 504 2 Reclassified Transportation Expenses 199-5744 504 2 10 Gifts and Bequests 199-5744 504 2 <th>3</th> <th>Extra Duty Pay for Professional Personnel</th> <th></th> <th>1,150</th> <th>1,150</th>	3	Extra Duty Pay for Professional Personnel		1,150	1,150
Grounds Services199-51-6246.00-999-6-9919,Donation from Cottonwood PTO (new track)199-57442,100General Supplies (to be inventoried)199-12-6399.00-044-6-992,Donation from CMS North Activity Fund199-57445137Gifts and Bequests199-5744513General Supplies199-5744513Donation from CMS East PTO199-57444,0608Gifts and Bequests199-57444,060Professional Services199-57441,838Donation from CMS West Activity Fund199-36-6219.00-043-6-994,9Gifts and Bequests199-57441,838Reclassified Transportation Expenses199-57441,838Donation from Lakeside Activity Fund199-574450410Gifts and Bequests199-5744504Reeding Materials and Library Books199-5744504Reading Materials and Library Books199-5744525Salaries/Wages for Support Staft199-5744525Donation from CMS West Activity Fund199-36-6129.00-043-6-991,11Gifts and Bequests199-5744525Salaries/Wages for Support Staft199-57441,97511Gifts and Bequests199-57441,97512Gifts and Bequests199-57441,97513Travel and Registration199-31-639.00-001-6-991,14Travel and Registration199-31-639.00-001-6-991,15Travel and Registration199-11-6396.00-004-6	4	Technology Items (to be inventoried)		9,173	9,173
General Supplies (to be inventoried) Donation from CMS North Activity Fund199-12-6399.00-044-6-992, Donation from CMS North Activity Fund7Gifts and Bequests General Supplies Donation from CMS East PTO199-57445138Gifts and Bequests Professional Services Donation from CMS West Activity Fund199-36-6219.00-043-6-994,9Gifts and Bequests Professional Services Donation from CMS West Activity Fund199-57441,8389Gifts and Bequests Reclassified Transportation Expenses Donation from Lakeside Activity Fund199-574450410Gifts and Bequests Reading Materials and Library Books Donation from Lakeside Activity Fund199-574450411Gifts and Bequests 	5	Grounds Services		19,400	19,400
General Supplies Donation from CMS East PTO199-11-6395.00-042-6-118Gifts and Bequests Professional Services Donation from CMS West Activity Fund199-57444,0609Gifts and Bequests Reclassified Transportation Expenses Donation from Lakeside Activity Fund199-57441,83810Gifts and Bequests Reclassified Transportation Expenses Donation from Lakeside Activity Fund199-574450410Gifts and Bequests Reading Materials and Library Books Donation from Lakeside Activity Fund50450411Gifts and Bequests Reading Materials and Library Books Donation from CMS West Activity Fund50452511Gifts and Bequests Donation from CMS West Activity Fund199-574452512Gifts and Bequests Salaries/Wages for Support Staff Donation from CMS West Activity Fund199-57441,97512Gifts and Bequests Salaries/Unplies Donation from CMS West Activity Fund199-57441,97513Travel and Reguestration Travel and Registration Technology Items Technology Item	6	General Supplies (to be inventoried)		2,100	2,100
Professional Services Donation from CMS West Activity Fund199-36-6219.00-043-6-9949Gifts and Bequests Reclassified Transportation Expenses Donation from Lakeside Activity Fund199-57441,83810Gifts and Bequests Reading Materials and Library Books Donation from Lakeside Activity Fund199-574450411Gifts and Bequests Reading Materials and Library Books Donation from Lakeside Activity Fund199-574450411Gifts and Bequests Salaries/Wages for Support Staff Donation from CMS West Activity Fund199-574452512Gifts and Bequests Salaries/Wages for Support Staff Donation from CMS West Activity Fund199-57441,97512Gifts and Bequests Selaries/Wages for Support Staff Donation from CMS West Activity Fund199-57441,97513Travel and Registration Transfer between functions for CMS North199-13-6411.00-044-6-11(3, 1, 199-11-6396.00-044-6-1114Travel and Registration Technology Items Technology Items199-13-6411.00-001-6-11(4, 199-13-6411.00-001-6-11	7	General Supplies		513	513
Reclassified Transportation Expenses Donation from Lakeside Activity Fund199-11-6494.00-107-6-111,10Gifts and Bequests Reading Materials and Library Books Donation from Lakeside Activity Fund199-574450411Gifts and Bequests Salaries/Wages for Support Staff Donation from CMS West Activity Fund199-574452512Gifts and Bequests Salaries/Wages for Support Staff General Supplies Miscellaneous Contracted Services Miscellaneous Contracted Services Miscell	8	Professional Services		4,060	4,060
Reading Materials and Library Books Donation from Lakeside Activity Fund199-11-6329.00-107-6-1111Gifts and Bequests Salaries/Wages for Support Staff Donation from CMS West Activity Fund199-5744 199-36-6129.00-043-6-9952512Gifts and Bequests General Supplies Miscellaneous Contracted Services Donation from CHS Activity Fund199-5744 199-31-6395.00-001-6-99 199-31-6299.00-001-6-991,97513Travel and Registration Technology Items Transfer between functions for CMS North199-13-6411.00-044-6-11 199-13-6411.00-001-6-11(3, 199-13-6411.00-001-6-11 199-13-6411.00-001-6-1114Travel and Registration Technology Items Technology Items199-13-6411.00-001-6-11 199-13-6411.00-001-6-11(4, 199-13-6411.00-001-6-11	9	Reclassified Transportation Expenses		1,838	1,838
Salaries/Wages for Support Staff Donation from CMS West Activity Fund199-36-6129.00-043-6-9912Gifts and Bequests General Supplies Miscellaneous Contracted Services Donation from CHS Activity Fund199-5744 199-31-6395.00-001-6-99 199-31-6299.00-001-6-99 199-11-6299.00-001-6-111,975 1,975 199-31-6299.00-001-6-99 1,99-31-6299.00-001-6-1113Travel and Registration Technology Items (to be inventoried) Technology Items Transfer between functions for CMS North199-13-6411.00-044-6-11 1,99-11-6396.00-044-6-11(3, 1,99-11-6396.00-044-6-11 1,99-11-6396.00-044-6-1114Travel and Registration Technology Items Technology Items199-13-6411.00-001-6-11 1,99-13-6411.00-001-6-11(4, 1,99-13-6411.00-001-6-11)	10	Reading Materials and Library Books		504	504
General Supplies199-31-6395.00-001-6-991,Miscellaneous Contracted Services199-31-6299.00-001-6-991,Miscellaneous Contracted Services199-11-6299.00-001-6-112,Donation from CHS Activity Fund199-13-6411.00-044-6-11(3,Travel and Registration199-13-6411.00-044-6-112,Technology Items199-11-6398.00-044-6-111,Transfer between functions for CMS North199-11-6396.00-044-6-111,Travel and Registration199-13-6411.00-001-6-11(1,Travel and Registration199-13-6411.00-001-6-11(1,Travel and Registration199-13-6411.00-001-6-11(1,Travel and Registration199-13-6411.00-001-6-11(1,Technology Items199-13-6411.00-001-6-11(1,Travel and Registration199-13-6411.00-001-6-11(1,Technology Items199-13-6411.00-001-6-11(1,Technology Items199-11-6396.00-001-6-11(1,Technology Items199-11-6396.00-001-6-11(1,	11	Salaries/Wages for Support Staff		525	525
Technology Items (to be inventoried) 199-11-6398.00-044-6-11 2, Technology Items 199-11-6396.00-044-6-11 1, Transfer between functions for CMS North 199-13-6411.00-001-6-11 1, 14 Travel and Registration 199-13-6411.00-001-6-11 (Technology Items 199-13-6411.00-001-6-11 (12	General Supplies Miscellaneous Contracted Services Miscellaneous Contracted Services	199-31-6395.00-001-6-99 199-31-6299.00-001-6-99	1,975	1,427 208 340
Technology Items 199-11-6396.00-001-6-11	13	Technology Items (to be inventoried) Technology Items	199-11-6398.00-044-6-11		(3,550) 2,350 1,200
	14	Technology Items			(800) 800
42,469 42,			=	42,469	42,469