

Budget Amendments - March 27, 2006

Item	Description	Account Number	Revenue	Expenditure
1	Gifts and Bequests Technology Items <i>Donation from Valley Ranch Dad's Club</i>	199-5744 199-11-6396.00-110-6-11	588	588
2	Gifts and Bequests General Supplies <i>Donation from Valley Ranch Activity Fund</i>	199-5744 199-11-6395.00-110-6-11	643	643
3	Gifts and Bequests Extra Duty Pay for Professional Personnel <i>Donation from CMS North Activity Fund</i>	199-5744 199-11-6118.00-044-6-11	1,150	1,150
4	Gifts and Bequests Technology Items (to be inventoried) <i>Donation from Mockingbird Activity Fund</i>	199-5744 199-11-6398.00-105-6-11	9,173	9,173
5	Gifts and Bequests Grounds Services <i>Donation from Cottonwood PTO (new track)</i>	199-5744 199-51-6246.00-999-6-99	19,400	19,400
6	Gifts and Bequests General Supplies (to be inventoried) <i>Donation from CMS North Activity Fund</i>	199-5744 199-12-6399.00-044-6-99	2,100	2,100
7	Gifts and Bequests General Supplies <i>Donation from CMS East PTO</i>	199-5744 199-11-6395.00-042-6-11	513	513
8	Gifts and Bequests Professional Services <i>Donation from CMS West Activity Fund</i>	199-5744 199-36-6219.00-043-6-99	4,060	4,060
9	Gifts and Bequests Reclassified Transportation Expenses <i>Donation from Lakeside Activity Fund</i>	199-5744 199-11-6494.00-107-6-11	1,838	1,838
10	Gifts and Bequests Reading Materials and Library Books <i>Donation from Lakeside Activity Fund</i>	199-5744 199-11-6329.00-107-6-11	504	504
11	Gifts and Bequests Salaries/Wages for Support Staff <i>Donation from CMS West Activity Fund</i>	199-5744 199-36-6129.00-043-6-99	525	525
12	Gifts and Bequests General Supplies Miscellaneous Contracted Services Miscellaneous Contracted Services <i>Donation from CHS Activity Fund</i>	199-5744 199-31-6395.00-001-6-99 199-31-6299.00-001-6-99 199-11-6299.00-001-6-11	1,975	1,427 208 340
13	Travel and Registration Technology Items (to be inventoried) Technology Items <i>Transfer between functions for CMS North</i>	199-13-6411.00-044-6-11 199-11-6398.00-044-6-11 199-11-6396.00-044-6-11		(3,550) 2,350 1,200
14	Travel and Registration Technology Items <i>Transfer between functions for CHS</i>	199-13-6411.00-001-6-11 199-11-6396.00-001-6-11		(800) 800
			<u>42,469</u>	<u>42,469</u>