

## Budget Amendments - February 28th, 2005

Item	Description	Account Number	Revenue	Expenditure
1	Gifts and Bequests Reclassified Transportation Expenses <i>Donation from Lee PTO</i>	199-5744 199-11-6494.00-102-5-11	844	844
2	Gifts and Bequests Grounds Service <i>Donation from Lee PTO</i>	199-5744 199-51-6246.19-999-5-99	10,500	10,500
3	Gifts and Bequests General Supplies <i>Donation from Denton Creek PTO</i>	199-5744 199-12-6395.00-111-5-99	1,667	1,667
4	Gifts and Bequests Miscellaneous Contracted Services <i>Donation from CMS West Activity Fund</i>	199-5744 199-11-6299.00-043-5-11	733	733
5	Gifts and Bequests Technology Items (Inventoried) Technology Items <i>Donation from CMS East PTO</i>	199-5744 199-11-6398.00-042-5-11 199-11-6396.00-042-5-11	1,327	970 357
6	Gifts and Bequests Technology Items Technology Items (Inventoried) <i>Donation from CMS East PTO</i>	199-5744 199-11-6396.00-042-5-11 199-11-6398.00-042-5-11	2,361	780 1,581
7	General Supplies Professional Services <i>Transfer between functions for Austin Elementary</i>	199-11-6395.00-103-5-24 199-13-6219.00-103-5-24		(1,000) 1,000
8	Gifts and Bequests Miscellaneous Contracted Services Technology Items (Inventoried items) Technology Items <i>Donation from Pinkerton Elementary Activity Fund</i>	199-5744 199-11-6299.00-101-5-11 199-11-6398.00-101-5-11 199-11-6396.00-101-5-11	17,405	1,200 14,532 1,673
9	Gifts and Bequests Technology Items Technology Items (Inventoried items) General Supplies <i>Donation from Town Center Elementary PTO</i>	199-5744 199-11-6396.00-108-5-11 199-11-6398.00-108-5-11 199-11-6399.00-108-5-11	11,371	5,242 4,929 1,200
10	Gifts and Bequests Reclassified Transportation Expenses <i>Donation from Coppell High School Activity Fund</i>	199-5744 199-11-6494.00-001-5-11	669	669

<b>11</b>	Gifts and Bequests	199-5744	2,500	
	Extra Duty Pay for Professional Personnel	199-11-6118.00-105-11		2,500
	<i>Donation from Mockingbird Elementary PTO</i>			
<b>12</b>	Gifts and Bequests	199-5744	606	
	Reclassified Transportation Expenditures	199-11-6494.00-107-5-11		606
	<i>Donation from Lakeside Elementary Activity Fund</i>			
<b>13</b>	Miscellaneous Operating Costs	211-11-6499.00-199-5-99		(190)
	Travel and Registration	211-13-6411.00-199-5-99		190
	<i>Transfer between functions for Title 1 Funds</i>			
<b>14</b>	Gifts and Bequests	498-5744	9,385	
	General Supplies	498-11-6395.09-001-5-11		3,602
	General Supplies	498-11-6395.09-042-5-11		783
	General Supplies	498-11-6395.09-109-5-11		5,000
	<i>Coppell ISD Education Foundation 2004 Fall Grants</i>			
<b>15</b>	Miscellaneous Operating Costs	211-13-6499.00-199-5-99		(365)
	Travel and Registration	211-13-6411.00-199-5-99		365
	<i>Transfer between functions for Title 1 Funds</i>			
<b>16</b>	Gifts and Bequests	199-5744	1,001	
	Technology Items (Inventoried items)	199-11-6398.00-110-5-11		750
	General Supplies	199-11-6395.00-110-5-11		251
	<i>Donation from Valley Ranch Elementary Dad's Club</i>			
<b>17</b>	Gifts and Bequests	199-5744	10,000	
	Miscellaneous Contracted Services	199-11-6299.00-103-5-11		1,200
	Technology Items	199-11-6396.00-103-5-11		2,400
	Technology Items (Inventoried items)	199-11-6398.00-103-5-11		5,710
	Reclassified Transportation Expenses	199-11-6494.00-103-5-11		690
	<i>Donation from Austin Elementary PTO</i>			

<u><u>70,369</u></u>	<u><u>70,369</u></u>
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