

Budget Amendments - January 23, 2006

Item	Description	Account Number	Revenue	Expenditure
1	Gifts and Bequests	199-5744	725	
	Reclassified Transportation Expenses	199-11-6494.00-109-6-11		725
	<i>Donation from Cottonwood Creek PTO</i>			
2	Gifts and Bequests	199-5744	550	
	Professional Services	199-11-6219.00-101-6-11		550
	<i>Donation from Pinkerton Activity Fund</i>			
3	Gifts and Bequests	498-5744.12	44,974	
	Technology Items	498-11-6396.12-001-6-11		5,000
	Reading Materials	498-11-6329.12-001-6-11		500
	General Supplies	498-11-6395.12-001-6-11		787
	Technology Items	498-11-6396.12-001-6-11		1,256
	General Supplies	498-11-6395.12-001-6-11		942
	Technology Items	498-11-6396.12-044-6-11		4,875
	Technology Items	498-11-6396.12-044-6-11		978
	General Supplies	498-11-6395.12-044-6-11		2,300
	General Supplies	498-11-6395.12-043-6-11		4,800
	Reading Materials	498-11-6329.12-043-6-11		200
	Reading Materials	498-11-6329.12-109-6-11		2,113
	Reading Materials	498-11-6329.12-111-6-11		5,000
	Reading Materials	498-11-6329.12-111-6-11		2,723
	Reading Materials	498-11-6329.12-107-6-11		5,000
	General Supplies	498-11-6395.12-102-6-11		1,000
	Reading Materials	498-11-6329.12-102-6-11		5,000
	Technology Items	498-11-6396.12-105-6-11		2,500
	<i>Donation from Education Foundation: Fall 05 Grants</i>			
4	Gifts and Bequests	199-5744	2,349	
	Technology Items	199-11-6396.00-043-6-11		2,349
	<i>Donation from CMS West Activity Fund</i>			
5	Gifts and Bequests	199-5744	500	
	Professional Services	199-11-6219.00-101-6-11		500
	<i>Donation from Pinkerton Activity Fund</i>			
6	Contracted Maintenance and Repair	199-11-6249.00-042-6-11		(390)
	Travel and Registration	199-13-6411.00-042-6-11		390
	<i>Transfer between functions for CMS East</i>			
7	Reading Materials and Library Books	199-11-6329.00-042-6-11		(100)
	General Supplies	199-11-6395.00-042-6-11		(150)
	Travel and Registration	199-13-6411.00-042-6-11		250
	<i>Transfer between functions for CMS East</i>			
8	Gifts and Bequests	199-5744	8,476	
	Technology Supplies	199-11-6396.00-108-6-11		7,976
	General Supplies	199-11-6395.00-108-6-11		500
	<i>Donation from Town Center PTO</i>			
			<u>57,574</u>	<u>57,574</u>