

**Budget Amendment Number 8
April, 2007**

Item#:	Budget Code:	Description:	Debit:	Credit:
1.	199-7-11-00-107-11-0-00	6219 Contracted Services, Consultants		200
	199-7-13-00-107-99-0-00	6219 Contracted Services, Consultants	200	
GENERAL FUND, PEBBLE CREEK - Routine transfer of funds by program director.				
2.	199-7-13-DX-101-99-0-00	6411 Travel, District Employee		2,000
	199-7-11-DX-101-11-0-00	6399 Supplies & Materials	2,000	
GENERAL FUND/DYSLEXIA PROGRAM - Routine transfer of funds by program director.				
3.	199-7-11-00-001-22-0-00	6397 Furniture & Equipment		2,000
	199-7-11-00-001-22-0-00	6399 Supplies & Materials		15,000
	199-7-11-00-041-22-0-00	6399 Supplies & Materials		1,500
	199-7-31-00-801-22-0-00	6399 Supplies & Materials		970
	199-7-36-00-001-22-0-00	6412 Travel, Students		5,000
	199-7-53-00-001-22-0-00	6121 Extra Duty Pay, Support Personnel		2,002
	199-7-11-00-001-22-0-00	6396 Technology Equipment	21,472	
	199-7-13-00-001-22-0-00	6411 Travel, District Employee	5,000	
GENERAL FUND, VOCATIONAL - Routine transfer of funds by program director.				
4.	199-7-11-TK-001-11-T-00	6399 Supplies & Materials		11,210
	199-7-13-TK-726-99-T-00	6411 Travel, District Employee		3,000
	199-7-11-TK-001-11-T-00	6249 Contracted Maintenance & Repair	5,450	
	199-7-11-TK-001-11-T-00	6396 Technology Equipment	8,760	
GENERAL FUND, TECHNOLOGY - Routine transfer of funds by program director.				
5.	199-7-52-BB-001-99-A-00	6299 Miscellaneous Contracted Services		1,000
	199-7-52-BF-001-99-A-00	6299 Miscellaneous Contracted Services		6,000
	199-7-52-BF-041-99-A-00	6299 Miscellaneous Contracted Services		800
	199-7-52-BF-042-99-A-00	6299 Miscellaneous Contracted Services		800
	199-7-52-BH-001-99-A-00	6299 Miscellaneous Contracted Services		2,000
	199-7-52-BH-041-99-A-00	6299 Miscellaneous Contracted Services		200
	199-7-52-BH-042-99-A-00	6299 Miscellaneous Contracted Services		200
	199-7-52-BR-001-99-A-00	6299 Miscellaneous Contracted Services		200

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199-7-52-BR-041-99-A-00	6299	Miscellaneous Contracted Services		100
199-7-52-BR-042-99-A-00	6299	Miscellaneous Contracted Services		100
199-7-52-CK-001-99-A-00	6299	Miscellaneous Contracted Services		800
191-7-36-BB-001-91-A-00	6299	Miscellaneous Contracted Services	1,000	
191-7-36-BF-001-91-A-00	6299	Miscellaneous Contracted Services	6,000	
191-7-36-BF-041-91-A-00	6299	Miscellaneous Contracted Services	800	
191-7-36-BF-042-91-A-00	6299	Miscellaneous Contracted Services	800	
191-7-36-BH-001-91-A-00	6299	Miscellaneous Contracted Services	2,000	
191-7-36-BH-041-91-A-00	6299	Miscellaneous Contracted Services	200	
191-7-36-BH-042-91-A-00	6299	Miscellaneous Contracted Services	200	
191-7-36-BR-001-91-A-00	6299	Miscellaneous Contracted Services	200	
191-7-36-BR-041-91-A-00	6299	Miscellaneous Contracted Services	100	
191-7-36-BR-042-91-A-00	6299	Miscellaneous Contracted Services	100	
191-7-36-CK-001-91-A-00	6299	Miscellaneous Contracted Services	800	
199-7-52-GH-001-99-A-00	6299	Miscellaneous Contracted Services		1,500
199-7-52-GH-041-99-A-00	6299	Miscellaneous Contracted Services		200
199-7-52-GH-042-99-A-00	6299	Miscellaneous Contracted Services		200
199-7-52-GR-001-99-A-00	6299	Miscellaneous Contracted Services		200
199-7-52-GV-001-99-A-00	6299	Miscellaneous Contracted Services		800
199-7-52-SB-001-99-A-00	6299	Miscellaneous Contracted Services		800
199-7-52-SO-001-99-A-00	6299	Miscellaneous Contracted Services		600
199-7-36-GH-001-91-A-00	6299	Miscellaneous Contracted Services	1,500	
199-7-36-GH-041-91-A-00	6299	Miscellaneous Contracted Services	200	
199-7-36-GH-042-91-A-00	6299	Miscellaneous Contracted Services	200	
199-7-36-GR-001-91-A-00	6299	Miscellaneous Contracted Services	200	
199-7-36-GV-001-91-A-00	6299	Miscellaneous Contracted Services	800	
199-7-36-SB-001-91-A-00	6299	Miscellaneous Contracted Services	800	
199-7-36-SO-001-91-A-00	6299	Miscellaneous Contracted Services	800	
199-7-36-SO-001-91-A-00	6299	Miscellaneous Contracted Services	600	
199-7-52-00-001-99-0-00	6299	Miscellaneous Contracted Services	15,000	
199-7-11-00-999-99-0-00	6112	Salaries, Substitutes	15,000	
GENERAL FUND, ATHLETICS - To move security for Athletics to correct function.				

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6.	199-7-81-00-108-99-0-CI	6629	Building Purchase/Improvements		66,218
	199-7-81-00-101-99-0-CI	6629	Building Purchase/Improvements		66,891
	199-7-81-00-104-99-0-CI	6629	Building Purchase/Improvements		46,891
	199-7-51-00-001-99-0-CI	6629	Building Purchase/Improvements	180,000	
GENERAL FUND, CAPITAL IMPROVEMENTS - To move funds for purchase of portable buildings.					
7.	199-7-36-00-001-91-A-00	6399	Athletics Supplies		83,695
	199-7	3600	Fund Balance	83,695	
GENERAL FUND, ATHLETICS - To provide additional funding for orders for 2007-2008 seasons that need to be placed currently.					
Grand Total All Items				338,077	338,077