Budget Amendment Number 6
February, 2007

Item#:	Budget Code:		Description:	Debit:	Credit:
1.	199-7-21-00-002-24-0-00	6399	Supplies & Materials		550
	199-7-52-00-002-24-0-00	6219	Contracted Services, Consultants	550	
GENERAL FUND, TIMBER ACADEMY - Routine transfer of funds by program director.					
2.	199-7-13-00-104-25-0-00	6411	Travel, District Employee		300
	199-7-11-00-104-25-0-00	6399	Supplies & Materials	300	
GENERAL FUND, BILINGUAL - Routine transfer of funds by program director.					
3.	199-7-13-00-107-99-0-00	6411	Travel, District Employee		570
	199-7-11-00-107-11-0-00	6399	Supplies & Materials	570	
	199-7-11-00-107-24-0-00	6399	Supplies & Materials		1,000
	199-7-13-00-107-24-0-00	6411	Travel, District Employee	1,000	
GENERAL FUND, PEBBLE CREEK - Routine transfer of funds by program director.					
4.	199-7-12-00-811-99-0-00	6399	Supplies & Materials		30,544
	199-7-13-00-811-99-0-00	6399	Supplies & Materials	30,544	
GENERAL FUND, OPERATIONS - GENERAL FUND, CURRICULUM & INSTRUCTION - Routine transfer of funds by program director.					
5.	199-7-51-00-748-99-0-00	6256	Telephone		2,220
	199-7-11-00-001-11-T-00	6397	Furniture & Equipment	2,220	
GENERAL FUND, OPERATIONS - GENERAL FUND, TECHNOLOGY - Routine transfer of funds by program director.					
6.	199-7-81-00-041-99-0-CI	6629	Building Purchase/Improvement		23,000
	199-7-81-00-041-99-0-CI	6629	Building Purchase/Improvement		20,000
	199-7	3600	Fund Balance	43,000	
GENERAL FUND, CAPITAL IMPROVEMENT - To provide for additional costs associated with Energy Management System Replacement and Portable Buildings.					
7.	698-7-81-00-999-99-0-00	6499	Other Expenses		200
	698-7-81-00-999-99-0-00	6619	Land Purchase and Improvement		74,800
	698-7-00-00-000-00-0-00	5742	Revenue, Interest	75,000	
CONSTRUCTION FUND - To establish a budget for interest earnings for capital projects fund.					
				153,184	153,184