

**Budget Amendment Number 10  
June, 2007**

Item#:	Budget Code:	Description:	Debit:	Credit:
1.	199-7-11-00-101-21-0-00 6399	Supplies & Materials		325
	199-7-13-00-101-21-0-00 6411	Travel, District Employee	325	
GENERAL FUND, SOUTH KNOLL ELEMENTARY- Routine transfer of funds by program director.				
2.	199-7-31-00-107-99-0-00 6118	Extra Duty Pay, Professionals		1,333
	199-7-11-00-107-11-0-00 6494	Reclass Transportation	1,333	
	199-7-11-00-107-11-0-00 6399	Supplies & Materials		1,992
	199-7-13-00-107-99-0-00 6411	Travel, District Employee		273
	199-7-11-00-107-11-0-00 6494	Reclass Transportation	1,418	
	199-7-11-00-107-11-0-00 6499	Other Expenses	53	
	199-7-11-00-107-21-0-00 6399	Supplies & Materials	52	
	199-7-13-00-107-99-0-00 6219	Contracted Services, Consultants	502	
	199-7-13-00-107-21-0-00 6411	Travel, District Employee	186	
	199-7-33-00-107-99-0-00 6249	Contracted Services	44	
	199-7-33-00-107-99-0-00 6399	Supplies & Materials	10	
GENERAL FUND, PEBBLE CREEK ELEMENTARY - Routine transfer of funds by program director.				
3.	199-4-11-00-105-23-0-00 6412	Travel, Student		60
	199-7-13-00-105-23-0-00 6411	Travel, District Employee	60	
GENERAL FUND, SPECIAL SERVICES - Routine transfer of funds by program director.				
Grand Total All Items				3,983
				3,983