

**Budget Amendment Number 2
October, 2006**

Item#:	Budget Code:	Description:	Debit:	Credit:
1.	199-7-11-OL-881-23-0-00 6411	Travel, District Employees		900
	199-7-36-OL-001-23-0-00 6412	Travel, Students	900	
GENERAL FUND, SPECIAL SERVICES - Routine transfer of funds by program director.				
2.	199-7-13-PK-811-99-0-00 6499	Other Expenses		2,000
	199-7-21-PK-811-24-0-00 6399	Supplies & Materials		1,000
	199-7-61-PK-811-24-0-00 6499	Other Expenses		2,000
	199-7-61-CD-811-24-0-00 6126	Salary, Other Support Services		2,000
	199-7-11-KR-101-24-0-00 6118	Extra Duty Pay, Professional	1,400	
	199-7-11-KR-102-24-0-00 6118	Extra Duty Pay, Professional	1,400	
	199-7-11-KR-104-24-0-00 6118	Extra Duty Pay, Professional	1,400	
	199-7-11-KR-105-24-0-00 6118	Extra Duty Pay, Professional	1,400	
	199-7-11-KR-107-24-0-00 6118	Extra Duty Pay, Professional	1,400	
GENERAL FUND, PRE-KINDERGARTEN - Routine transfer of funds by program director.				
Special Revenue Funds				
TITLE I, PART A (211-7)				
		Salaries		942,137
		Contracted Services		15,800
		Supplies & Materials		83,028
		Other Expenses		24,660
		Revenue, Federal Program	1,065,625	
Set-up budget for 2006-2007.				
TITLE III, PART A (263-7)				
		Salaries		37,984
		Contracted Services		1,100
		Supplies & Materials		8,499
		Other Expenses		13,017
		Revenue, Federal Program	60,600	
Set-up budget for 2006-2007.				

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STATE SUPPLEMENTAL VISUALLY IMPAIRED (385-7)			
Contracted Services			800
Supplies & Materials			4,400
Other Expenses			2,100
Revenue, State Program		7,300	
Set-up budget for 2006-2007.			
LIFE SKILLS GRANT FOR STUDENT PARENTS (394-7)			
Salaries			4,500
Contracted Services			10,812
Supplies & Materials			8,000
Other Expenses			6,800
Revenue, State Program		30,112	
Set-up budget for 2006-2007.			
APPRENTICESHIP (425-7)			
Salaries			12,905
Supplies & Materials			60
Revenue, Local Program		12,965	
Set-up budget for 2006-2007.			
Grand Total All Items		1,184,502	1,184,502