

**Budget Amendment Number 8  
April, 2003**

Item #:	Budget Code:	Description:	Debit:	Credit:
1.	199-3-13-00-811-25-0-00 6411	Travel, District Employee		4,415
	199-3-13-00-811-25-0-00 6399	Supplies & Materials		300
	199-3-11-00-042-25-0-CN 6399	Supplies & Materials	815	
	199-3-11-00-105-25-0-CN 6399	Supplies & Materials	1,020	
	199-3-11-00-107-25-0-CN 6399	Supplies & Materials	860	
	199-3-11-00-201-25-0-CN 6399	Supplies & Materials	1,090	
	199-3-11-00-202-25-0-CN 6399	Supplies & Materials	930	
<b>GENERAL FUND, BILINGUAL - Routine transfer of funds by program director.</b>				
2.	199-3-11-00-107-11-0-00 6494	Transportation		1,801
	199-3-00-00-107-00-0-00 5749	Revenue, Local	1,801	
<b>GENERAL FUND, PEBBLE CREEK - Adjustment due to revenue increase.</b>				
3.	199-3-51-00-726-99-0-00 6399	Supplies & Materials		22,928
	199-3 3600	Fund Balance	22,928	
<b>GENERAL FUND, TECHNOLOGY - Increase budget for purchase of computer software licenses.</b>				
4.	199-3-11-MA-002-11-0-00 6396	Technology Equipment		2,500
	199-3 3600	Fund Balance	2,500	
<b>GENERAL FUND, TIMBER ACADEMY - Increase budget to set-up matching funds for TIF grant.</b>				
5.	179-3-81-00-999-99-0-00 6629	Construction Costs		122,700
	179-3 3600	Fund Balance	122,700	
<b>CONSTRUCTION FUND, - Authorize energy management system replacements at SWV.</b>				
<b>Special Revenue Funds</b>				
<b>Read to Succeed (429-3)</b>				
		Library Books & Media		50
		Revenue, State Funds	50	
<b>Set-up budget for 2002-03.</b>				
<b>Grand Total All Items</b>			<b>154,694</b>	<b>154,694</b>