

- M E M O R A N D U M -

To: Dr. Jeff Turner
From: Ralph Seeley
Subject: 2005-06 Budget Amendments
Date: January 17, 2006

Attached are the October budget amendments for the 2005-06 budget. Total revenue amendments are \$57,574 and expenditure amendments are \$57,574. Amendments by fund are as follows:

Fund	Fund Name	Revenues	Expenditures	Reason for Amendment
199	General Fund	\$12,600	\$12,600	Donations from Activity Fund & PTO
498	Education Foundation	\$44,974	\$44,974	Grants from Education Foundation
	Total			

Board members are encouraged to contact me prior to the meeting with any questions.

Cc: Barbara Sabedra
Sid Grant