

**Budget Amendments for Board Approval**  
**2/11/2008**

<b><u>Date of Request</u></b>	<b><u>Campus/Department</u></b>	<b><u>Administrator Requesting</u></b>	<b><u>From</u></b>	<b><u>To</u></b>	<b><u>Amount</u></b>	<b><u>Reason</u></b>
1/4/2008	Secondary Administration	Mark Smith	23-639500	21-639500	800.00	For office supplies
1/10/2008	Inter/Middle Administration	Dan Manning	21-639900	32-639900	1,000.00	For postage to attendance officers
1/11/2008	PGES	Carol Wicker	11-639500	13-611200	323.00	For substitute pay while teachers attend workshops
				13-614100	12.00	For substitute pay/benefits while teachers attend workshops
				13-614300	5.00	For substitute pay/benefits while teachers attend workshops
1/16/2008	Media Production	Joe Griffin/ Matt Hill	1998-R574926	53-639700	5,091.00	For video equipment
1/16/2008	ISMS	Carrie Jackson	13-621900	11-639500	3,500.00	For classroom supplies
1/23/2008	Athletics	Bob Dejonge	11-639500	13-641100	941.06	For PE teachers to attend TAHPERD convention
1/24/2008	FSES	Kevin Hood	23-639500	52-639700	679.70	For two-way security radios
1/30/2008	Curriculum and Instruction	Millie Joiner/Laura Lockhart	13-641104	11-639504	2,000.00	For classroom materials
1/31/2008	LES	Kathleen Vaghy	12-649910	13-641110	185.00	For the Peggy Sharp training

1/31/2008	WSES	Linda Lammers	12-649910	13-641110	100.00	For the Peggy Sharp training
			12-639710	13-641110	95.00	For the Peggy Sharp training
2/1/2008	ISMS	Carrie Jackson	11-649410	36-649410	3,440.85	For bus transportation for the band and choir to attend contest
2/1/2008	Food Service	John Gann/ Vanda Sollenberger	Fund Balance - Food Service Fund	35-663900	80,712.55	For 2 convection ovens and 6 convection steamers
			Fund Balance - Food Service Fund	35-639700	19,287.45	For 15 milk coolers
2/8/2008	Secondary Administration	Mark Smith	11-621900	13-621900	10,000.00	For staff development training for teachers from the HS allotment