

Budget Amendments for Board Approval
2/12/2009

<u>Date of Request</u>	<u>Campus/Department</u>	<u>Administrator Requesting</u>	<u>From</u>	<u>To</u>	<u>Amount</u>	<u>Reason</u>
1/6/2009	Superintendent Office	Dr. James Veitenheimer	41-629900	13-623900	\$1,056.55	For contracts with the Education Service Center Region XI for Teacher Staff Development.
			41-629900	12-623900	\$8,984.25	For contracts with the Education Service Center Region XI for Library services.
1/13/2009	TMIS	Ron Myers	23-611800	13-641100	\$1,100.00	For the NECC 2009 Convention fees and travel expenses for Matt Cook
			23-614100	13-641100	\$16.00	For the NECC 2009 Convention fees and travel expenses for Matt Cook
			23-614300	13-641100	\$13.00	For the NECC 2009 Convention fees and travel expenses for Matt Cook
			23-614600	13-641100	\$69.00	For the NECC 2009 Convention fees and travel expenses for Matt Cook
1/23/2009	ESL/Bilingual	Mary Martin	11-632900	13-649500	\$4,000.00	For Staff Development for ESL/Bilingual department to implement aspects of the one-way Dual Language program model.