

General Fund Budget Amendments for Board Approval
6/16/2008

<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>
5/20/2008	FHMS	David Hadley	13-611201	11-639500	\$30.00	To correct usage of payroll accounts
			13-611201	11-639500	\$50.00	To correct usage of payroll accounts
			13-611201	11-639500	\$47.00	To correct usage of payroll accounts
5/22/2008	Athletics	Bob DeJonge	13-611200	11-611200	\$8,891.86	To correct usage of payroll sub accounts
			36-612800	11-611200	\$7,020.47	To correct usage of payroll sub accounts
5/22/2008	NRES	Gary Miller	11-639502	23-639900	\$127.98	For postage
6/2/2008	ERES	Lorene Ownby	13-641110	12-666910	\$315.00	To purchase library books
6/2/2008	ERES	Lorene Ownby	13-614310	12-666910	\$12.00	To purchase library books
6/2/2008	ERES	Lorene Ownby	13-611210	12-666910	\$328.00	To purchase library books
6/2/2008	ERES	Lorene Ownby	13-614110	12-666910	\$80.00	To purchase library books
6/3/2008	Media Productions	Joe Griffin	1998-R574926	53-639500	\$1,790.89	To appropriate revenue earned to purchase supplies for Media Production
6/3/2008	IES	Kathleen Vaghy	11-639500	31-649800	\$600.00	To correct budget amendment approved by Board on 5/29/08