

**Budget Amendments for Board Approval**  
**7/16/2007**

<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>
6/7/2007	CHS	David Hinson	11-639506	23-639500	\$120.00	For administrative supplies and postage
			11-641100	23-639500	\$97.00	For administrative supplies and postage
6/11/2007	Guidance and Counseling	Scott Kessel	52-621900	61-621900	\$600.00	For community education workshops for parents to attend.
6/13/2007	HMS	Jim Joros	11-639800	13-621900	\$1,750.00	For staff development speaker from Innovations in Education.
6/12/2007	KHES	Patsy Wheaton	52-639500	31-639500	\$447.00	For Bullying Guides for counseling
6/20/2007	FRES	Kevin Hood	13-639500	11-611200	\$159.00	For substitute pay
6/20/2007	Curriculum and Instruction	Larry Harmon	13-611800	21-639500	\$351.31	For copier charges
6/20/2007	Curriculum and Instruction	Larry Harmon	13-611800	11-633400	\$168.41	For additional testing materials
6/20/2007	KMS	Debra LaMarr	13-611200	11-611200	\$232.00	For substitute pay
6/20/2007	KMS	Debra LaMarr	13-611210	11-639510	\$367.00	For classroom supplies for CTE class
6/21/2007	Bilingual/ESL Coordinator	Mary Martin	21-621900	11-611800	\$7,000.00	For extra duty pay for teachers to do testing for Pre- K and Kindergarten.
7/11/2007	Technology	Joe Griffin	41-639500	51-624900	\$1,000.00	For data, intercom and TV cabling for portables at HES, NRES and CHS
			41-641100	51-624900	\$2,672.16	For data, intercom and TV cabling for portables at HES, NRES and CHS
			41-621900	51-624900	\$ 22,589.00	For data, intercom and TV cabling for portables at HES, NRES and CHS
			41-649900	51-624900	\$82.18	For data, intercom and TV cabling for portables at HES, NRES and CHS