

Budget Amendments for Board Approval
10/8/2009

<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>
9/11/2009	LES	Janet Travis	36-641200	23-639500	\$1,000.00	To purchase office supplies for campus administration
			36-641200	31-639500	\$594.00	To purchase office supplies for counselors
			36-641200	23-641100	\$1,000.00	For travel for school administrators
9/16/2009	Staff Development	Kevin Hood	13-624900	23-641100	\$2,700.00	For staff development travel expenses for school administrators
9/18/2009	TCHS	Todd Tunnell	11-639500	36-639500	\$500.00	For cheerleading supplies
			11-649900	36-639500	\$500.00	For cheerleading supplies
			11-639800	36-639500	\$1,500.00	For the cost of supplies for Band, Choir, Academic Decathlon, and One Act Play
			11-639800	36-649400	\$500.00	For bus transportation cost for Band, Choir, Academic Decathlon, and One Act Play to attend competition
			23-639500	36-649400	\$1,000.00	For bus transportation cost for Band, Choir, Academic Decathlon, and One Act Play to attend competition
9/22/2009	TSMS	Lindsay Anderson	11-639500	36-641200	\$2,000.00	For TSMS UIL entry fees
			11-639506	36-641200	\$310.00	For TSMS UIL entry fees
9/29/2009	TCHS	Todd Tunnell	11-639500	36-639500	\$500.00	For TCHS UIL supplies
			11-639500	36-641200	\$1,500.00	For TCHS UIL entry fees