

Budget Amendments for Board Approval
1/14/2008

<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>
12/11/2007	FSES	Kevin Hood	23-639500	36-649900	16.38	For UIL spelling bee awards
12/11/2007	FSES	Kevin Hood	23-624600	11-639500	2,000.00	For classroom supplies
12/13/2007	KHS	Mike Kreis	23-639900	31-639500	1,000.00	For counselor supplies
			23-639900	31-641100	1,000.00	For counselor travel
12/13/2007	KHS	Mike Kreis	23-639900	13-611200	1,000.00	For substitute pay
			23-639900	13-641100	1,000.00	For staff developments
12/13/2007	Elementary Science	Shayne Hamilton	13-641102	11-639502	1,000.00	For science materials for the classroom
12/13/2007	TSMS	Lindsay Anderson	23-639700	13-611200	1,010.11	For substitute pay
			23-639700	13-614100	81.17	For substitute pay benefits
			23-639700	13-614300	31.39	For substitute pay benefits
1/3/2008	FES	Mark Martin	12-639710	13-641110	400.00	For librarian to attend the TCEA conference
			12-639710	13-611210	90.00	For substitute pay
			12-639710	13-614110	5.00	For substitute pay benefits
			12-639710	13-614310	5.00	For substitute pay benefits
			12-632610	13-641110	250.00	For librarian to attend the TCEA conference

1/7/2008	Learning Center	Kenneth Anderson	1998-582900 Revenue	(29,338.07)	Rider 34 Disciplinary Alternative Ed program
			11-663900	5,000.00	For a server
			11-639700	10,532.73	For monitors, printers and furniture,
			11-639500	8,205.34	For instructional supplies, Franklin spellers and software
			52-639700	<u>5,600.00</u>	For two way radios