

Budget Amendments for Board Approval**10/23/2025****GENERAL FUND EXPENDITURES**

Date of Request	Campus/Department	Administrator Requesting	From	To	Amount	Reason
10/3/2025	CTE	Bodie Carroll	13-641100	21-641100	\$ 2,000.00	For CTE director to attend Career & Technology Association of Texas Conference
10/3/2025	Special Education	Lynn Jameson	11-621900	31-611800	\$ 5,200.00	For extra duty pay for due process and evaluation reports
			11-621900	31-641100	\$ 5,000.00	For mileage for Diagnostician's, LSSP's and BCBA's
10/7/2025	Facilities Support	Dustin Blank	51-625600	23-629100	\$ 4,765.50	For consulting services provided for Sodexo to bring the KCAL serving line up to code.