

Fund balances for LIT
11/16/09 12:12 PM

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
	Date of Request	Moved	2nd	Who is requesting	Dept.	what	Cost I-728 (6	I-728	Cost-Class Mix (0108)	Class Mix	Cost--Admin. Match (0107)	Ad. Match	Yes	No	Abstained	Amendments/ notes
1							Cost I-728 (6									
2							\$30,000.00		\$27,645.00		\$8,085.00					
3	9/14/09	Standing Cost				LIT meals			(\$1,700.00)	x						
4	10/12/09	Jay Young	Jake St. John	Rob Sauer	Science	Geology Field Trip	(\$441.60)	x	(\$918.00)	x			All			
5		Jay Young	Brent Grothe	Blackburn/Devereaux	Library	Collaboration time	-\$277.92	x					All			
6	11/9/09	Dani Schafer-Cloke	Julie Robinson	Rivera/Davis	Music	Lucida Guitar			-\$472.00	x				6	4	original was \$972.00
7	11/9/09	Michele Wadeikis	Dianna Gill	Michelle Smith	English	Sub for Drama day	-\$110.40	x					All			
8		Jake St. John	Jay Young	Devereaux/Blackburn	Library	Collaboration time	-\$208.44	x					All			
9		Michele Wadeikis	Jake St. John	Cameron/Mclean	International Lang.	Collaboration time	-\$900.00	x					All			Changed to subs filling vacancies instead of Jenny Burke
10																
11																
12																
13																
14																
15																
16																
17						Total funds still available	\$28,061.64		\$24,555.00		\$8,085.00					