

Fund balances for LIT
4/28/08 8:46 AM

	A	B	C	D	E	F	G	H	I	J
1	Date of Request	Moved	2nd	Who is requesting	Dept.	what	Cost I-728	I-728	Cost-Class Mix	Class Mix
2							\$39,604.00		\$26,425.00	
3	9/10/07	Mike Dacey	Brent Grothe	Jeff Nusser	English	Document Camera			(\$499.00)	X
4	9/10/07	Michele Wadeikis	Mike Dacey	Mike Wilson	Admin	Zoomerang 1 yr. license	(\$350.00)	x		
5	10/8/07	Brent Grothe	Abbie Poirier	Shelly Jelsing	Fitness	Sub & conf costs	(\$743.29)	x		
6	10/8/07	Brent Grothe	Abbie Poirier	Maureen Rix	Fitness	Sub cost for conf.	(\$550.00)	x		
7	10/8/07	Brent Grothe	Abbie Poirier	Ramon Rivera	Music	Instruments for Mariachi			(\$1,750.00)	x
8	10/8/07	Brent Grothe	Abbie Poirier	Ramon Rivera	Music	Music stands for dept.			(\$1,380.00)	x
9	10/8/07	Brent Grothe	Abbie Poirier	Beth Hammerberg	Vocational	NCCE conf for 2 teachers	(\$2,082.02)	x		
10	10/8/07	Brent Grothe	Abbie Poirier	Rob Sauer	Science	Geology field trips (3)	(\$1,449.12)	x		
11	10/8/07	Brent Grothe	Abbie Poirier	Uriel Escobedo	ESL	BER conf for 3 teachers			(\$1,070.00)	x
12	11/5/07	Diedre Olin	James Elwyn	Jennifer Burke	Inter. Lang.	Sub cost for CIPP	(\$500.00)	x		
13	11/5/07	Diedre Olin	James Elwyn	Beth Hammerberg	Sci. Ag.	Science Ag. Confer	(\$1,000)	x		
14	11/5/07	Diedre Olin	James Elwyn	Shelly Jelsing	Fitness	Sub cost for Grant writing	(\$563.50)			
15	12/3/07	Brent Grothe	James Elwyn	Jennifer Burke	Inter. Lang.	Sub cost for CIPP	(\$700.00)	x		
16	12/3/07	Brent Grothe	James Elwyn	Rob Sauer	Science	Document Camera			(\$588.82)	x
17	12/3/07	Brent Grothe	James Elwyn	Dan Jackson	Music	Para support, 5 hrs.			(\$475.20)	x
18	1/14/08	Chris Ferrians	James Elwyn	Joyce Block	Science	Document Camera			(\$588.82)	x

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19	1/14/08	Brent Grothe	Jake St. John	Brandon Harle	Social Studies	Classroom set of Current issues by Close up Foundation			(\$520.00)	x
20	1/14/08	Mike Dacey	Michele Wadeikis	Debbie Wirth	Counseling	WASWUG conf./Professional development	(\$388.48)	x		
21	1/14/08	Brent Grothe	Jay Young	Ramon River, Jimi Kovach & Dan Jackson	Music	WA. Music Educators Association conference in Yakima	(\$1,185.00)	x		
22	2/11/08	Brent Grothe	Michelle Mahoney-Holland	Colleen Parks	Career Center	increase work day for working with staff and students in career center			(\$1,562.40)	x
23	3/17/08	Chris Ferrians	James Elwyn	Tami Walters	ASB	Conference on ASB funding	(\$911.00)	x		
24	3/17/08	Chris Ferrians	James Elwyn	Scott Benner	SS	1 sub day for Legislative Scholars program	(\$110.40)	x		
25	3/17/08	Chris Ferrians	James Elwyn	Mike McClun	Art	Drying racks for paintings, bas-reliefs and prints	(\$1,567.00)	x		
26	3/17/08	Chris Ferrians	James Elwyn	Shelly Jelsing	Fitness/Health	Sub days for GEO Fitness conference	(\$775.60)	x		
27	3/17/08	Chris Ferrians	James Elwyn	Jennifer Burke	Inter. Lang.	Document Camera			(\$582.80)	x
28	4/14/08	Chris Ferrians	Brent Grothe	White/Nehr	Math	AP prep w/students	(\$945.00)	x		
29	4/14/08	James Elwyn	Jackie Adamson	Jackson	Music	Restore gifted upright grand piano			(\$400.00)	x
30	4/14/08	James Elwyn	Jackie Adamson	Doug Taylor	Counseling	school visitation for P/T conf ideas	(\$708.00)	x		
31	4/14/08	James Elwyn	Jackie Adamson	Ferriand, Young	Social Studies	Field trip for American Studies, Chelan Courthouse	(\$202.00)	x		
32	4/16/08	Zoomerang		Jagla/Elwyn	Social Studies	Confer, Power up	(\$841.60)	x		

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33	4/22/08	Zoomerang		Parrish	Science	ImagineU engineering contest winners field trip	(\$309.05)	x		
34										
35										
36										
37										
38		Total funds still available					\$23,722.94		\$17,007.96	

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	K	L	M	N
1	Yes	No	Abstained	Amendments/notes
2				
3	11	3		Need to look at Dept funding
4	14	0		
5	16	0		All requests were part of 1 motion
6	16	0		All requests were part of 1 motion
7	16	0		All requests were part of 1 motion
8	16	0		All requests were part of 1 motion
9	16	0		All requests were part of 1 motion
10	16	0		All requests were part of 1 motion
11	16	0		All requests were part of 1 motion
12	14	1		All requests were part of 1 motion
13	14	1		All requests were part of 1 motion
14	14	1		All requests were part of 1 motion
15	15			All requests were part of 1 motion
16	14			All requests were part of 1 motion
17	14			All requests were part of 1 motion
18	12	3		

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	K	L	M	N
19	All			
20	All			
21	All			
22	All			This is the 3rd time for this request. Michele W. has put in her proposed budget for next year to fund.
23	All			
24	All			
25	All			
26	All			
27	All			
28	All			Changed rate of pay to activities rate.
29	All			
30	All			
31	All			
32	All			See pdf from zommerang

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	K	L	M	N
33	All			See pdf from zommerang
34				
35				
36				
37				
38				