

Budget Amendment for Capital Outlay
 Approved at the November, 2006 Board Meeting

Account	Ledger	Debit	Credit
199-62-6649-00-999-799	Appropriation	\$49,956.00	
199-21-6399-00-941-799	Appropriation		\$900.00 All Campuses
199-12-6669-00-999-711	Appropriation		\$3,750.00 Elem. Library
199-11-6399-40-101-711	Appropriation		\$974.00 RA Hall
199-11-6399-01-102-711	Appropriation		\$2,773.00 FMC
199-11-6399-40-002-727	Appropriation		\$5,000.00 LRC
199-11-6399-40-104-711	Appropriation		\$8,659.00 Madderra/FI
199-11-6399-40-041-711	Appropriation		\$6,450.00 Moreno JH
199-11-6399-40-001-711	Appropriation		\$21,450.00 AC Jones HS
Total			\$49,956.00