

BA0806	199	51	6249	01	999	399000	STADIUM LIGHT REPAIRS		6,150.00
	199	51	6319	01	999	399000	STADIUM LIGHT REPAIRS		6,900.00
	199	00	3600	00	000	300000	BUDGET BALANCER	13,050.00	
	<b>TO BUDGET FOR STADIUM LIGHT REPAIRS</b>								
BA0901	181	00	5744	00	000	300000	DONATIONS/BEQUESTS	7,250.00	
	181	36	6399	41	001	391000	HS FOOTBALL SUPPLIES		7,250.00
	<b>BUDGET FOR QB DONATION FOR FBALL END ZONE CAMERA</b>								
BA0903									
	199	11	6399	15	001	322000	BROADCAST JOURNALISM SUPPLIE	1,500.00	
	199	36	6399	15	001	322000	BCAST JOURNALISM TRAVEL		1,500.00
<b>TO REALLOCATE BROADCAST JOURNALISM SUPPLIES TO STUDENT TRAVEL</b>									
							Total	21,800.00	21,800.00

Requested by:	Approved By:	Board Approved:
Sarabeth McCarter	Donald O'Dell	

