

BELLVILLE INDEPENDENT SCHOOL DISTRICT BUDGET TRANSFER

CODING	DESCRIPTION	Decrease	Increase
FUNCTION 11	INSTRUCTION	\$ 140,000.00	
FUNCTION 23	SCHOOL LEADERSHIP		\$ 20,000.00
FUNCTION 33	HEALTH SERVICES		\$ 20,000.00
FUNCTION 81	FACILITIES		\$ 100,000.00
FUNCTION 11	INSTRUCTION	\$ 100,000.00	
199-00-8911-00-000-000000	GENERAL FD OPERATING TRANSFER OUT		\$ 100,000.00

CHANGE TO BUDGET \$ -

REASON FOR BUDGET CHANGE:

BUDGET TRANSFERS FROM FUNCTION 11 TO COVER YEAR END LINE ITEM BUDGETS AND OPERATING DEFICIT IN THE FOOD SERVICE FUND.

Dennis Jurek
ORIGINATOR

APPROVED () DISAPPROVED ()

 PRINCIPAL/DIRECTOR

DATE

APPROVED () DISAPPROVED ()

[Signature]
 ASS'T. SUPERINTENDENT/BUSINESS. MGR

8/27/2020
 DATE

APPROVED () DISAPPROVED ()

 SUPERINTENDENT/BOARD

DATE

BELLVILLE INDEPENDENT SCHOOL DISTRICT BUDGET AMENDMENT

CODING	DESCRIPTION	Decrease	Increase
240-00-7915.00-000-00-0000000	CAFÉ FUND OPERATING TRANSFER IN		\$ 100,000.00

CHANGE TO BUDGET \$ 100,000.00

REASON FOR BUDGET CHANGE:

BUDGET AMENDMENT TO COVER FOOD SERVICE BUDGET DEFICIT


ORIGINATOR

APPROVED () DISAPPROVED ()

PRINCIPAL/DIRECTOR

DATE

APPROVED (✓) DISAPPROVED ()


ASS'T. SUPERINTENDENT/BUSINESS. MGR

8/27/2020
DATE

APPROVED () DISAPPROVED ()

SUPERINTENDENT/BOARD

DATE



Dennis Jurek
Assistant Superintendent

Bellville Independent School District

**Bellville Independent School District
Board of Trustees Meeting, August 27, 2020**

DIRECT DONATIONS TO BELLVILLE ISD

The board may accept any bequest or gift of money or property on behalf of the District. The gift shall become the sole property of the District for its use and disposition. Please tender this letter as a recommendation for acceptance of these donations at the board meeting captioned above.

<u>DATE</u>	<u>DESCRIPTION OF DONATION</u>	<u>AMOUNT</u>
AUG 27	DONATION FROM DR. & MRS. HERBERT B SCHUMANN FOR FFA ACTIVITIES – SUPPLIES AND ENTRY FEES (FD 865)	\$ 2,000.00

Sincerely,

Dennis Jurek, Assistant Superintendent
Bellville Independent School District