



BEEVILLE

INDEPENDENT SCHOOL DISTRICT
INSPIRING BOLD INNOVATIVE LEADERS

Eva Cisneros

Director of Finance

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Budget Amendment: Transfers by Function for May 16, 2019

Fund	Func	Scope of Work Summary	Location	Debit	Credit
199	51	Building Maintenance & Repairs	District Wide	\$50,000	
199	81	Renovation projects	District Wide		\$50,000
199	53	Technology Services	Technology Dept.	\$20,500	
199	52	Security supplies	Security Dept.		\$20,500
199	00	Welding Renovations	ACJ Welding Shop		\$760,000
199	00	360 Integration project	Security Dept.		\$670,000

Note: Net effect to fund balance \$1,430,000 decrease.