

**BOARD OF EDUCATION
BEEVILLE INDEPENDENT SCHOOL DISTRICT**

Agenda Item No. _____

Date: May 20, 2008

Subject: Budget Amendment

Submitted by: Linda O'Connell

Related Pages: _____

Supt's Approval: _____

Consent

BACKGROUND INFORMATION:

Principals: Joni Barber, Sarah Jaure and Martina Villarreal would like to make appropriation changes in their budgets from one function code to another which requires Board approval.

ITEMS ADDRESSED:

Joni: Debit UIL Stipends 199-36-6118-02-102-899 & Credit Substitute Pay 199-11-6112-00-102-811 \$300.00 also Debit UIL Fees 199-36-6497-09-102-899 & Credit Supplies 199-11-6399-MP-102-811. \$250.00 **Martina** Debit UIL Fee 199-36-6497-09-101-899 & Credit Supplies 199-11-6399-MP-101-811 \$400.00 Debit Travel 199-31-6411-00-101-830 & Credit Supplies 199-11-6399-MP-101-811 \$300.00 Debit Supplies 199-31-6399-00-101-830 & Credit Supplies 199-11-6399-MP-101-811 \$300.00 **Sarah:** Debit UIL Fee 199-36-6497-09-104-899 & Credit Tech Supplies 199-53-6399-00-104-899 \$1,500.00

RECOMMENDED ACTION:

Approve budget amendments

BUDGETARY INFORMATION:

Appropriation transfers