

**BOARD OF EDUCATION  
BEEVILLE INDEPENDENT SCHOOL DISTRICT**

Agenda Item No. \_\_\_\_\_

Date: April 18, 2006 \_\_\_\_\_

Subject: Amend Budget  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Linda O'Connell  
Related Pages:  
\_\_\_\_\_

**CONSENT**

**BACKGROUND INFORMATION:**

To amend the budget

**ITEMS ADDRESSED:**

Move \$1,200 from 199-11-6399-99-104-611(Supplies Account) to 199-23-6411-00-104-611 (Travel Account) for Sarah Jaure for Professional Development and move \$1,500 from 199-11-6649-02-106-611(Capital Outlay Account) to 199-23-6411-00-106-611 (Travel Account) for Al Alvarado for Professional Development. Also move \$200 from 199-31-6411-00-101-630 (Counselor Travel Account) & \$622 from 199-23-6411-00-101-611 (Principal Travel Account) to 199-11-6411.00-101-611 (Teacher Travel Account) for workshops for Hall Elementary.

**RECOMMENDED ACTION:**

Approve budget amendments

**BUDGETARY INFORMATION:**

none