

ROBSTOWN INDEPENDENT SCHOOL DISTRICT
BUDGET AMENDMENT 02
2021-2022

ACCOUNT

GENERAL FUND

							Debit	Credit	
199	41	6439	00	702	0	99	Election Expenses		\$ 1,000.00
199	51	6319	00	941	0	99	Custodial Supplies	\$ 1,000.00	

Total \$ 1,000.00 \$ 1,000.00

Reason for Request: to budget for custodial supplies

Chief Financial Officer Signature:

V. Puggi 12.10.21

Superintendent Signature:

[Signature]

ROBSTOWN INDEPENDENT SCHOOL DISTRICT
BUDGET AMENDMENT 03
2021-2022

ACCOUNT

<u>GENERAL FUND</u>							Debit	Credit	
199	11	6399	00	041	0	25	Supplies	\$ 1,152.00	
199	11	6399	00	105	0	25	Supplies	\$ 2,755.00	
199	53	6249	00	940	0	99	Contracted Services	\$ 28,925.00	
199	31	6119	00	101	0	99	Salaries		\$ 32,832.00
							Total	\$ 32,832.00	\$ 32,832.00

Reason for Request: to budget for carry forward purchase orders from 2020-21

Chief Financial Officer Signature:

V. Riggs 12.10.21

Superintendent Signature:

James D. Moore

ROBSTOWN INDEPENDENT SCHOOL DISTRICT
BUDGET AMENDMENT 04
2021-2022

ACCOUNT

GENERAL FUND

							Debit	Credit	
199	13	6399	00	934	0	25	Supplies		\$ 120.00
199	11	6499	00	934	0	25	Misc Operating Exp	\$ 120.00	

Total \$ 120.00 \$ 120.00

Reason for Request: to budget for employee reimbursement of
ESL Supplemental Certification - San Pedro

Chief Financial Officer Signature: _____

V. Pappas

12.10.21

Superintendent Signature: _____

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ROBSTOWN INDEPENDENT SCHOOL DISTRICT
BUDGET AMENDMENT 05
2021-2022

ACCOUNT

GENERAL FUND

							Debit	Credit		
199	13	6291	00	949	0	99	Supplies	\$ 27,600.00		
199	31	6119	00	101	0	99	Salaries		\$ 27,600.00	
							Total	\$ 27,600.00	\$ 27,600.00	

Reason for Request: Consulting services for curriculum and instruction

Chief Financial Officer Signature:

V. Pignati 12.10.21

Superintendent Signature:

[Signature]