

ROBSTOWN INDEPENDENT SCHOOL DISTRICT
BUDGET AMENDMENT 22
2021-2022

ACCOUNT

GENERAL FUND

										Debit	Credit	
199	00	5749	00	000	0	00	000	Revenue			\$ 85,000.00	
199	41	6211	00	945	0	99	313	Legal Fees	\$	85,000.00		
										Total	\$ 85,000.00	\$ 85,000.00

Reason for Request: to budget - Permico Chapter 313

Chief Financial Officer Signature:

Vanessa Papp

Superintendent Signature:

ROBSTOWN INDEPENDENT SCHOOL DISTRICT
 BUDGET AMENDMENT 23
 2021-2022

ACCOUNT

<u>SPECIAL REVENUE FUND</u>	Debit	Credit
242 00 5939 00 000 2 00 000 Revenue		\$ 78,800.00
242 35 6121 00 938 2 99 000 Extra Duty Pay-Auxiliary	\$ 27,000.00	
242 35 6141 00 938 2 99 000 Medicare	\$ 400.00	
242 35 6143 00 938 2 99 000 Workers Comp	\$ 300.00	
242 35 6145 00 938 2 99 000 Unemployment	\$ 500.00	
242 35 6146 00 938 2 99 000 TRS	\$ 2,600.00	
242 35 6249 00 938 2 99 000 Contracted Maint and Repairs	\$ 1,200.00	
242 35 6341 00 938 2 99 000 Food	\$ 23,000.00	
242 35 6342 00 938 2 99 000 Non Food	\$ 19,800.00	
242 35 6411 00 938 2 99 000 Travel	\$ 4,000.00	
Total	\$ 78,800.00	\$ 78,800.00

Reason for Request: to budget for Summer Feeding Program

Chief Financial Officer Signature: Vanessa Riggs

Superintendent Signature: _____

BUDGET AMENDMENT 24
2021-2022

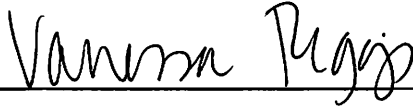
ACCOUNT

GENERAL FUND

								Debit	Credit	
199	31	6339	00	001	0	38	000	Testing Materials		\$ 3,100.00
199	13	6411	00	001	0	38	000	Travel-Teacher	\$ 2,700.00	
199	23	6411	00	001	0	38	000	Travel-Adm	\$ 400.00	
								Total	\$ 3,100.00	\$ 3,100.00

Reason for Request: to budget - for AVID Summer Institute 2022

Chief Financial Officer Signature:



Superintendent Signature: