

**ROBSTOWN INDEPENDENT SCHOOL DISTRICT
BUDGET AMENDMENT 07
2021-2022**

ACCOUNT

<u>GENERAL FUND</u>							Debit	Credit	
199	13	6239	00	934	0	25	Testing		\$ 360.00
199	11	6499	00	934	0	25	Misc Operating Expense	\$ 360.00	

Total \$ 360.00 **\$ 360.00**

**Reason for Request: to budget for employee reimbursement of English as a Second
Language Supplemental certification**

Chief Financial Officer Signature: Vanessa Pigo

Superintendent Signature: _____

**ROBSTOWN INDEPENDENT SCHOOL DISTRICT
BUDGET AMENDMENT 08
2021-2022**

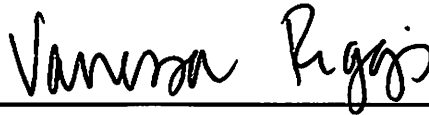
ACCOUNT

<u>GENERAL FUND</u>							Debit	Credit
199	11	6399	10	001	0	23	Supplies	\$ 4,000.00
199	11	6399	10	041	0	23	Supplies	\$ 4,000.00
199	11	6399	10	105	0	23	Supplies	\$ 4,000.00
199	21	6299	10	933	0	23	Professional Services	\$ 12,000.00

Total \$ 12,000.00 \$ 12,000.00

Reason for Request: to budget for remainder of year - cost settlement fee
was more than projected

Chief Financial Officer Signature: _____



Superintendent Signature: _____

**ROBSTOWN INDEPENDENT SCHOOL DISTRICT
BUDGET AMENDMENT 09
2021-2022**

ACCOUNT

GENERAL FUND

							Debit	Credit	
199	11	6128	00	001	0	38	Salary		\$ 5,264.00
199	31	6339	00	001	0	38	Testing	\$ 5,264.00	

Total \$ 5,264.00 \$ 5,264.00

Reason for Request: to budget for ACT Testing 2021-2022

Chief Financial Officer Signature: _____

Vanessa Riggs

Superintendent Signature: _____

ROBSTOWN INDEPENDENT SCHOOL DISTRICT
 BUDGET AMENDMENT 10
 2021-2022


ACCOUNT

GENERAL FUND

	Debit	Credit
184 36 6399 60 932 0 91 Supplies		\$ 195.00
184 61 6499 60 932 0 99 Misc Operating Cost	\$ 195.00	

Total \$ 195.00 \$ 195.00

Reason for Request: to budget for unexpected cost increase
 on items needed for Parents Night

Chief Financial Officer Signature: 

Superintendent Signature: _____

ROBSTOWN INDEPENDENT SCHOOL DISTRICT
BUDGET AMENDMENT 11
2021-2022

ACCOUNT

<u>GENERAL FUND</u>								Debit	Credit
199	00	5744	00	000	0	00	Donation		\$ 3,500.00
199	11	6399	DO	041	0	11	Misc Operating Cost	\$ 3,500.00	

Total \$ 3,500.00 \$ 3,500.00

Reason for Request: to budget for donation received from
Port of Corpus Christi for Seale JH
supplies/small prog funding

Chief Financial Officer Signature: Vanessa Riggs

Superintendent Signature: _____

ROBSTOWN INDEPENDENT SCHOOL DISTRICT
 BUDGET AMENDMENT 12
 2021-2022

ACCOUNT

<u>GENERAL FUND</u>	Debit	Credit
199 00 8911 00 000 0 00 Transfer Out-Child Nutrition	\$ 728.00	
199 36 6xxx 00 945 0 99 Other		\$ 728.00
 <u>SPECIAL REVENUE-CHILD NUTRITION</u>		
240 00 7915 00 000 0 00 Transfer In-General Fund		\$ 728.00
240 35 6341 00 938 2 99 Expenses	\$ 728.00	
		<u>Total \$ 1,456.00 \$ 1,456.00</u>

Reason for Request: to budget - transfer for unallowable costs incurred (\$727.25)
 in the Child Nutrition Program Fund

Chief Financial Officer Signature: Vanessa Riggs

Superintendent Signature: _____