

ROBSTOWN INDEPENDENT SCHOOL DISTRICT  
 BUDGET AMENDMENT 06  
 2023-2024

ACCOUNT

<u>GENERAL FUND</u>						Debit (inc)	Credit (dec)
199	33	6339	10	933	0 23	\$ 5,000.00	
199	33	6399	10	933	0 23	\$ 1,711.78	
199	33	6411	10	933	0 23	\$ 2,500.00	
199	33	6495	10	933	0 23	\$ 233.00	
199	23	6411	00	001	0 38	\$ 6,000.00	
199	11	6411	00	001	0 38	\$ 2,864.83	
199	00	3700	00	000	0 00	\$ 15,000.00	
184	36	6000	00	945	0 99	\$ 15,000.00	
184	00	3700	00	000	0 00		\$ 15,000.00
199	36	6000	00	945	9 99		\$ 15,000.00
199	13	6411	00	001	0 38		\$ 6,864.83
199	11	6399	00	001	0 38		\$ 2,000.00
199	31	6339	10	933	0 23		\$ 5,000.00
199	11	6399	10	933	0 23		\$ 1,711.78
199	11	6411	10	993	0 23		\$ 2,500.00
199	11	6495	10	933	0 23		\$ 233.00
Total						<u>\$ 48,309.61</u>	<u>\$ 48,309.61</u>

Reason for Request: These budget amendments are needed to properly allocate the expenditures to the correct fund and function.

Chief Financial Officer Signature: \_\_\_\_\_

Superintendent Signature: \_\_\_\_\_