

ROBSTOWN INDEPENDENT SCHOOL DISTRICT
BUDGET AMENDMENT 32

ACCOUNT

GENERAL FUND

								Debit	Credit
184	36	6494	33	932	0	91	Transportation		\$ 707.00
184	52	6299	60	932	0	91	Contracted Services	\$ 707.00	

Total \$ 707.00 \$ 707.00

Reason for Request: to budget - EMS/Security services for athletic
games in August

Chief Financial Officer Signature: _____

Superintendent Signature: _____

ROBSTOWN INDEPENDENT SCHOOL DISTRICT
BUDGET AMENDMENT 33

ACCOUNT

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

Reason for Request: to budget for Summer Feeding Program

Chief Financial Officer Signature: _____

Superintendent Signature: _____