

ROBSTOWN INDEPENDENT SCHOOL DISTRICT
BUDGET AMENDMENT 09
2022-2023

ACCOUNT

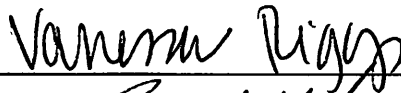
GENERAL FUND

									Debit	Credit
199	41	6399	DS	945	0	99	000	Supplies/Materials		\$ 7,124.00
199	36	6399	DS	945	0	99	000	Supplies/Materials		\$ 12,747.00
199	51	6399	DS	945	0	99	000	Supplies/Materials		\$ 6,622.00
199	52	6399	DS	945	0	99	ADM	Supplies/Materials	\$ 7,124.00	
199	52	6399	DS	945	0	99	BAF	Supplies/Materials	\$ 12,747.00	
199	52	6399	DS	945	0	99	SAL	Supplies/Materials	\$ 6,622.00	

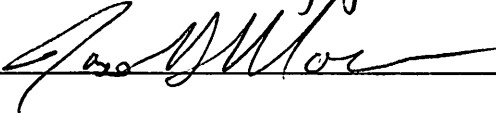
Total	\$	26,493.00	\$	26,493.00
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Reason for Request: to budget - for Access Control (Admin Bldg, Band Hall,
Field House, Salazar Bldg(Maint)) under correct function

Chief Financial Officer Signature:



Superintendent Signature:



ROBSTOWN INDEPENDENT SCHOOL DISTRICT
BUDGET AMENDMENT 10
2022-2023

ACCOUNT

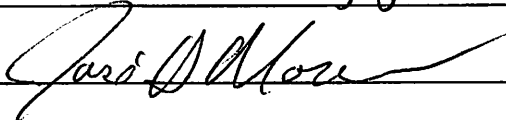
<u>GENERAL FUND</u>										Debit	Credit
199	00	3600	00	000	0	00	000	Fund Balance			\$ 133,501.00
199	51	6249	00	936	0	99	001	Contracted Services	\$	2,478.00	
199	51	6249	00	936	0	99	041	Contracted Services	\$	10,537.00	
199	51	6249	00	936	0	99	042	Contracted Services	\$	3,416.00	
199	51	6249	00	936	0	99	101	Contracted Services	\$	3,304.00	
199	51	6249	00	936	0	99	103	Contracted Services	\$	3,893.00	
199	51	6249	00	936	0	99	105	Contracted Services	\$	9,777.00	
199	51	6249	00	936	0	99	ADM	Contracted Services	\$	2,478.00	
199	51	6249	00	936	0	99	AUD	Contracted Services	\$	12,120.00	
199	51	6249	00	936	0	99	FLD	Contracted Services	\$	2,478.00	
199	51	6249	00	936	0	99	GYM	Contracted Services	\$	3,095.00	
199	51	6249	00	936	0	99	HDS	Contracted Services	\$	2,478.00	
199	51	6249	00	936	0	99	MAR	Contracted Services	\$	2,478.00	
199	51	6249	00	936	0	99	SAL	Contracted Services	\$	3,082.00	
199	51	6249	88	936	0	99	001	Contracted Services	\$	891.00	
199	51	6249	88	936	0	99	041	Contracted Services	\$	396.00	
199	51	6249	88	936	0	99	042	Contracted Services	\$	198.00	
199	51	6249	88	936	0	99	101	Contracted Services	\$	297.00	
199	51	6249	88	936	0	99	103	Contracted Services	\$	297.00	
199	51	6249	88	936	0	99	105	Contracted Services	\$	399.00	
199	51	6249	88	936	0	99	MAR	Contracted Services	\$	198.00	
199	51	6249	88	936	0	99	SAL	Contracted Services	\$	297.00	
199	51	6249	BF	936	0	99	000	Contracted Services	\$	27,639.00	
199	51	6256	00	940	0	99	000	Utilities-Phone	\$	6,494.00	
199	53	6249	00	940	0	99	000	Contracted Services	\$	28,925.00	
199	53	6399	00	940	0	99	000	Supplies	\$	5,856.00	
Total										\$ 133,501.00	\$ 133,501.00

Reason for Request: to budget - for Carryforward encumbrance of 2021-22
Purchase Orders

Chief Financial Officer Signature:



Superintendent Signature:



ROBSTOWN INDEPENDENT SCHOOL DISTRICT
BUDGET AMENDMENT 11
2022-2023

ACCOUNT

<u>GENERAL FUND</u>										Debit	Credit		
199	36	6xxx	00	945	0	99	000	Other			\$ 10,900.00		
199	81	6219	00	001	0	99	000	Professional Services	\$	10,900.00			
Total										\$	10,900.00	\$	10,900.00

Reason for Request: to budget - for pavement engineering fees

Chief Financial Officer Signature:

Vanessa Ruggi

Superintendent Signature:

Joe H. Allen

ROBSTOWN INDEPENDENT SCHOOL DISTRICT
BUDGET AMENDMENT 12
2022-2023

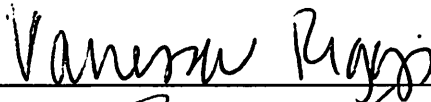
ACCOUNT

GENERAL FUND

										Debit	Credit	
199	00	3600	00	000	0	00	000	Fund Balance			\$ 38,500.00	
199	51	6631	00	936	0	99	000	Vehicle	\$	38,500.00		
										Total	\$ 38,500.00	\$ 38,500.00

Reason for Request: to budget - for purchase truck

Chief Financial Officer Signature:



Superintendent Signature:

