

ROBSTOWN INDEPENDENT SCHOOL DISTRICT  
BUDGET AMENDMENT 20

ACCOUNT

GENERAL FUND

									Debit	Credit
491	00	5744	00	000	0	00	Revenue-Education Foundation			\$ 19,000.00
491	11	6399	00	101	0	11	San Pedro award	\$	894.00	
491	11	6399	xx	103	0	11	Lotspeich award	\$	5,890.00	
491	11	6399	xx	105	0	11	Driscoll award	\$	5,057.00	
491	12	6329	00	001	0	11	Library award	\$	3,500.00	
491	11	6399	00	925	0	11	Band award	\$	3,500.00	
491	11	6399	00	945	0	11	Other Expenses	\$	159.00	
Total								\$	19,000.00	\$ 19,000.00

Reason for Request: to budget for 2020 Education Foundation  
Teacher Grant Awards

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

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

ACCOUNTReason for Request: to budget for additional digital thermometers

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

ROBSTOWN INDEPENDENT SCHOOL DISTRICT  
BUDGET AMENDMENT 22

ACCOUNT

BUILDING FUND

									Debit	Credit
669	00	3510	00	000	0	00	Fund Balance			\$ 30,000.00
669	81	6639	00	001	0	99	Equipment	\$ 30,000.00		

Total	\$	30,000.00	\$	30,000.00
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Reason for Request: to budget for Bleachers

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

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

ROBSTOWN INDEPENDENT SCHOOL DISTRICT  
BUDGET AMENDMENT 23

ACCOUNT

GENERAL FUND

								Debit	Credit
199	51	6299	00	945	0	99	Other Contracted Services		\$ 29,000.00
199	53	6399	00	945	0	99	Supplies	\$ 29,000.00	

Total	\$	29,000.00	\$	29,000.00
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Reason for Request: to budget for payment of data services

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

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

ROBSTOWN INDEPENDENT SCHOOL DISTRICT  
BUDGET AMENDMENT 24

ACCOUNT

GENERAL FUND

									Debit	Credit
199	36	6269	00	923	0	99	Rentals		\$	2,165.00
199	36	6411	00	923	0	99	Travel		\$	640.00
199	36	6495	00	923	0	99	Membership dues		\$	500.00
199	36	6291	00	923	0	99	Consultant		\$	1,000.00
199	36	6499	00	923	0	99	Misc		\$	4,080.00
199	36	6412	00	923	0	99	Student Travel		\$	1,983.00
199	36	6494	00	923	0	99	Transportation		\$	1,252.00
199	36	6128	00	923	0	99	Extra Duty Pay-Bus Drivers		\$	1,000.00
199	11	6399	00	923	0	11	Supplies	\$	12,620.00	
Total									\$	12,620.00
									\$	12,620.00

Reason for Request: to budget for purchase band instruments-Beginner Band  
at Seale Junior High

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

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

ROBSTOWN INDEPENDENT SCHOOL DISTRICT  
BUDGET AMENDMENT 25

ACCOUNT

GENERAL FUND

									Debit	Credit
199	36	6412	00	925	0	99	Student Travel			\$ 6,000.00
199	11	6399	00	925	0	11	Supplies	\$ 6,000.00		

Total	\$	6,000.00	\$	6,000.00
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Reason for Request: to budget for purchase of instruments for HS Band

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

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