

ROBSTOWN INDEPENDENT SCHOOL DISTRICT
BUDGET AMENDMENT 13
2021-2022

ACCOUNT

GENERAL FUND

								Debit	Credit	
199	53	6249	00	940	0	99	Cont Maint/Repairs		\$ 48,000.00	
199	51	6256	00	940	0	99	Utilities-Phone	\$ 48,000.00		
								Total	\$ 48,000.00	\$ 48,000.00

Reason for Request: to budget - for district land lines thru
end of year

Chief Financial Officer Signature: _____

Vanessa Riggs

Superintendent Signature: _____

ROBSTOWN INDEPENDENT SCHOOL DISTRICT
 BUDGET AMENDMENT 14
 2021-2022

ACCOUNT

<u>GENERAL FUND</u>	Debit	Credit
199 00 8911 22 000 0 00 Transfer Out-Jet Grant	\$ 16,984.00	
199 11 6112 00 001 0 22 Salaries		\$ 16,984.00
 <u>SPECIAL REVENUE-JET GRANT</u>		
427 00 7915 00 000 0 00 Transfer In-General Fund		\$ 16,984.00
427 11 6399 WL 001 2 22 Expenses	\$ 16,984.00	
		<u>Total</u>
		<u>\$ 33,968.00</u> <u>\$ 33,968.00</u>

Reason for Request: to budget - transfer to meet 5% matching required
 under JET Grant

Chief Financial Officer Signature: Vanessa Pigg

Superintendent Signature: _____

ROBSTOWN INDEPENDENT SCHOOL DISTRICT
BUDGET AMENDMENT 15
2021-2022

ACCOUNT

<u>GENERAL FUND</u>								Debit	Credit
199	13	6411	00	001	0	22	Travel-Staff Dev		\$ 3,538.00
199	11	6411	70	001	0	22	Travel-Teacher	\$ 1,800.00	
199	11	6411	74	001	0	22	Travel-Teacher	\$ 1,000.00	
199	11	6411	62	001	0	22	Travel-Teacher	\$ 738.00	
Total								<u>\$ 3,538.00</u>	<u>\$ 3,538.00</u>

Reason for Request: to budget - for teacher conference travel

Chief Financial Officer Signature: Vanessa Riggs

Superintendent Signature: _____