

**RICARDO INDEPENDENT SCHOOL DISTRICT  
BUDGET AMENDMENTS  
APRIL 2015**

Account Number	Increase	Decrease
171 11 6143 00 999 6 11	\$ 50.00	
Barnhart Academi Decathlon Workers Comp		
181 36 6143 00 001 6 91	\$ 4,000.00	
Athletic/ Co Curricular Workers Comp		
199 11 6143 00 001 6 11	\$ 95,000.00	
General Instruction Workers Comp		
199 12 6143 00 001 6 11	\$ 3,000.00	
Instructional Resources Workers Comp		
199 21 6143 00 941 6 11	\$ 2,500.00	
Instructional Development Workers Comp		
199 23 6143 00 1 6 11	\$ 10,500.00	
School Admin Workers Comp		
199 31 6143 00 1 6 11	\$ 6,750.00	
Guidance & Counseling Workers Comp		
199 32 6143 00 001 6 11	\$ 350.00	
Social Worker Services Workers Comp		
199 33 6143 00 941 6 99	\$ 1,000.00	
Health Services Workers Comp		
199 34 6143 00 999 6 23	\$ 2,500.00	
Student Trans Workers Comp		
199 36 6143 06 001 6 99	\$ 25.00	
General Co Curricular Workers Comp		
199 41 6143 00 701 6 99	\$ 7,500.00	
Central Office Workers Comp		
199 51 6143 00 001 6 99	\$ 7,500.00	
Maintenance Workers Comp		
199 52 6143 00 001 6 99	\$ 500.00	
Security Workers Comp		
199 53 6143 00 999 6 11	\$ 750.00	
Data Processing Workers Comp		
240 35 6143 00 101 6 99	\$ 2,750.00	
Food Serv Workers Comp		
199 34 6631 00 999 6 99	\$ 275,000.00	
District Vehicles		
199 51 6649 20 999 6 99	\$ 739,258.00	
Supt Contingency Fund		
199 12 6219 01 999 6 11	\$ 10,000.00	
Barnhart Partnership		
Fund Balance		
	\$ -	\$ -
<b>Rationale: Book District Vehicles</b>		
<b>Increase workers comp accounts in all functions with payroll</b>		
<b>Include Supt contingency fund</b>		
<b>Barnhart Partnership Increase</b>		