

ROBSTOWN INDEPENDENT SCHOOL DISTRICT
BUDGET AMENDMENT 38

ACCOUNT

<u>GENERAL FUND</u>							Debit	Credit	
199	11	6XXX	XX	XXX	X	XX	Expenses		\$ 135,000.00
199	21	6xxx	xx	xxx	x	xx	Expenses	\$ 15,000.00	
199	33	6xxx	xx	xxx	x	xx	Expenses	\$ 30,000.00	
199	36	6xxx	xx	xxx	x	xx	Expenses	\$ 30,000.00	
199	41	6xxx	xx	xxx	x	xx	Expenses	\$ 30,000.00	
199	53	6xxx	xx	xxx	x	xx	Expenses	\$ 15,000.00	
199	61	6xxx	xx	xxx	x	xx	Expenses	\$ 15,000.00	
							Total	\$ 135,000.00	\$ 135,000.00

Reason for Request: to budget for year end

Chief Financial Officer Signature: Vanessa Riggi

Superintendent Signature: _____

ROBSTOWN INDEPENDENT SCHOOL DISTRICT
BUDGET AMENDMENT 39

ACCOUNT

FOOD SERVICE

							Debit	Credit		
242	00	8911	00	000	0	00	Transfer Out	\$ 200,000.00		
242	00	3540	00	000	0	00	Fund Balance		\$ 200,000.00	
240	00	7915	00	000	0	00	Transfer In		\$ 200,000.00	
240	00	3540	00	000	0	00	Fund Balance	\$ 200,000.00		
							Total	\$ 400,000.00	\$ 400,000.00	

Reason for Request: to budget for year end

Chief Financial Officer Signature: _____

Vanessa Reggi

Superintendent Signature: _____

ROBSTOWN INDEPENDENT SCHOOL DISTRICT
BUDGET AMENDMENT 40

ACCOUNT

GENERAL FUND

	Debit	Credit
199 00 8911 00 000 0 00 Transfer Out	\$ 376,308.00	
199 00 3600 00 000 0 00 Fund Balance		\$ 376,308.00

SPECIAL REVENUE-PROJECT CONNECTIVITY

277 00 7915 00 000 0 00 Transfer In		\$ 376,308.00
277 xx 6xxx xx xxx x xx Expenses	\$ 376,308.00	

Total \$ 752,616.00 \$ 752,616.00

Reason for Request: to budget for year end

Chief Financial Officer Signature:

Vanessa Riggi

Superintendent Signature: _____

ROBSTOWN INDEPENDENT SCHOOL DISTRICT
BUDGET AMENDMENT 41

ACCOUNT

GENERAL FUND

							Debit	Credit	
199	00	7912	00	000	0	00	Revenue-Sale of Property		\$ 11,200.00
199	51	6xxx	xx	xxx	x	xx	Expenses	\$ 11,200.00	

Total \$ 11,200.00 \$ 11,200.00

Reason for Request: to budget for year end

Chief Financial Officer Signature:

Vanessa Riggi

Superintendent Signature:
