

ROBSTOWN INDEPENDENT SCHOOL DISTRICT
BUDGET AMENDMENT 21
2022-2023

ACCOUNT

GENERAL FUND

											Debit	Credit
199	21	6269	01	001	0	22	000	Rentals				\$ 297.79
199	21	6399	01	001	0	22	000	Supplies				\$ 500.00
199	21	6499	01	001	0	22	000	Misc Oper Exp				\$ 251.99
199	23	6411	00	001	0	22	000	Travel				\$ 702.42
199	11	6494	00	001	0	22	000	Transportation			\$ 1,752.20	
Total										\$	1,752.20	\$ 1,752.20

Reason for Request: to budget for bus transportation
expenses

Chief Financial Officer Signature: _____

Vanessa Riggs

Superintendent Signature: _____