

ROBSTOWN INDEPENDENT SCHOOL DISTRICT
BUDGET AMENDMENT 17
2021-2022

ACCOUNT

GENERAL FUND

									Debit	Credit
199	36	6128	00	041	0	38	Salaries		\$	2,000.00
199	36	6412	00	041	0	38	Student Travel		\$	2,000.00
199	36	6494	00	041	0	38	Transportation		\$	2,000.00
199	36	6494	00	041	0	99	Transportation		\$	800.00
199	11	6411	00	041	0	38	Teacher Travel	\$	5,440.00	
199	23	6411	00	041	0	38	Teacher Travel	\$	1,360.00	
Total								\$	6,800.00	\$ 6,800.00

Reason for Request: to budget for 4 JH Teachers and 1 Administrator
to attend AVID Conference

Chief Financial Officer Signature: _____

Vanessa Riggs

Superintendent Signature: _____

[Signature]

ROBSTOWN INDEPENDENT SCHOOL DISTRICT
BUDGET AMENDMENT 19
2021-2022

ACCOUNT

GENERAL FUND

									Debit	Credit
199	36	6399	00	923	0	99	Supplies			\$ 5,000.00
199	11	6399	00	923	0	99	Supplies	\$ 5,000.00		

Total	\$	5,000.00	\$	5,000.00
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Reason for Request: to budget in correct function-band instruments
for Seale JH Band

Chief Financial Officer Signature: _____

Vanessa Rogers

Superintendent Signature: _____

[Signature]

ROBSTOWN INDEPENDENT SCHOOL DISTRICT
BUDGET AMENDMENT 18
2021-2022

ACCOUNT

GENERAL FUND

								Debit	Credit
199	61	6499	00	926	0	99	Misc Operating Expense		\$ 116.00
199	61	6499	00	924	0	99	Misc Operating Expense		\$ 300.00
199	36	6399	00	924	0	99	Supplies	\$ 300.00	
199	36	6399	00	926	0	99	Supplies	\$ 116.00	
Total								\$ 416.00	\$ 416.00

Reason for Request: to budget for supplies needed thru end
of year

Chief Financial Officer Signature: _____

Vanessa Riggs

Superintendent Signature: _____

[Signature]