

ROBSTOWN INDEPENDENT SCHOOL DISTRICT  
BUDGET AMENDMENT 22  
2022-2023

ACCOUNT

<u>GENERAL FUND</u>										Debit	Credit
199	11	6xxx	xx	xxx	0	xx	000	Other expenses		\$ 18,000.00	
199	95	6223	00	004	0	99	000	Payments to JJAEP	\$ 18,000.00		

Reason for Request: to budget thru August for 2 students in JJAEP

Chief Financial Officer Signature: Vanessa Riggs

Superintendent Signature: \_\_\_\_\_

ROBSTOWN INDEPENDENT SCHOOL DISTRICT  
BUDGET AMENDMENT 23  
2022-2023

ACCOUNT

GENERAL FUND

										Debit	Credit
199	13	6239	00	949	0	99	000	ESC services			\$ 500.00
199	11	6128	00	949	0	11	000	Bus driver pay	\$	500.00	
Total										\$ 500.00	\$ 500.00

Reason for Request: to budget for upcoming requisitions/expenses needed

Chief Financial Officer Signature:

Vanessa Riggs

Superintendent Signature: \_\_\_\_\_