

ROBSTOWN INDEPENDENT SCHOOL DISTRICT  
 BUDGET AMENDMENT 26  
 2022-2023

ACCOUNT

GENERAL FUND

							Debit	Credit	
199	11	6299	10	001	0	23 000	Other Contracted Services	\$ 2,000.00	
199	11	6299	10	041	0	23 000	Other Contracted Services	\$ 6,400.00	
199	11	6299	10	101	0	23 000	Other Contracted Services	\$ 2,000.00	
199	11	6299	10	103	0	23 000	Other Contracted Services	\$ 4,186.63	
199	11	6299	10	105	0	23 000	Other Contracted Services	\$ 1,000.00	
199	21	6299	10	933	0	23 000	Other Contracted Services	\$ 15,586.63	
							Total	\$ 15,586.63	\$ 15,586.63

Reason for Request: to budget - for final MSB invoice

Chief Financial Officer Signature: Vanessa Riggs

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