

ROBSTOWN INDEPENDENT SCHOOL DISTRICT
BUDGET AMENDMENT 16
2021-2022

ACCOUNT

GENERAL FUND

									Debit	Credit
199	36	6219	LR	001	0	99	Prof Services			\$ 14,500.00
199	81	6219	LR	001	0	99	Prof Services	\$ 14,500.00		

Total	\$	14,500.00	\$	14,500.00
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Reason for Request: to budget under correct function for
Architect Services on Locker Room project

Chief Financial Officer Signature: _____

Vanessa Riggs

Superintendent Signature: _____