

ROBSTOWN INDEPENDENT SCHOOL DISTRICT  
BUDGET AMENDMENT 17  
2021-2022

ACCOUNT

<u>GENERAL FUND</u>								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: \_\_\_\_\_

ROBSTOWN INDEPENDENT SCHOOL DISTRICT  
BUDGET AMENDMENT 18  
2021-2022

ACCOUNT

<u>GENERAL FUND</u>								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: \_\_\_\_\_

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

Reason for Request: to budget in correct function-band instruments  
for Seale JH Band

Chief Financial Officer Signature: \_\_\_\_\_

*Vanessa Puggs*

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