DALHART INDEPENDENT SCHOOL DISTRICT
Dalhart, Texas

BUDGET/AMENDMENT/TRANSFER

BUDGET ACCOUNT	DESCRIPTION	ORIGINAL BUDGET	AMOUNT TO TRANSFER	BUDGET
199-00-3600-00-000-2-00-000	Unreserved Fund Balance	0.00	-62,750.00	-62,750.00
199-34-6315-92-904-2-99-000	Gas and Oil	0.00	10,000.00	10,000.00
199-34-6315-93-904-2-99-000	Tires and Tubes	0.00	5,000.00	5,000.00
199-34-6497-00-904-2-99-000	Fees	0.00	5,000.00	5,000.00
199-36-6390-49-001-2-91-039	Gen. Supplies	0.00	2,500.00	2,500.00
199-51-6129-71-001-2-99-000	Salaries	0.00	35,000.00	35,000.00
199-52-6399-00-999-2-99-000	Gen. Supplies - Security Officer	0.00	5,000.00	5,000.00
199-53-6239-00-750-2-99-000	ESC Contracts	0.00	250.00	250.00
	TOTALS		**0.00**	

COMMENTS/EXPLANATION/JUSTIFICATION: (Must be completed.)

TO MOVE FUNDS TO COVER COSTS

Signature Budget Account Manager

Date

Approvals:

YES ✓

NO _____

Signature Business Manager

6-18-12
Date