

DALHART INDEPENDENT SCHOOL DISTRICT			
BUDGET ADJUSTMENT			
Date:	8/31/2010		
Reason For Adjustment:	PROPOSED BUDGET AMENDMENT		
Budgetary Account Code	Account Name	Dr	Cr
199-11-6XXX-XX-XXX-X-XX-XXX		115,895.23	
199-36-6119-49-001-0-91-000			(17,328.76)
199-41-6XXX-XX-XXX-X-XX-XXX			(87,102.54)
199-51-6XXX-XX-XXX-X-XX-XXX			(11,463.93)
		115,895.23	(115,895.23)
Prepared By:			
Approved By:			
Date Entered:			