

DALHART INDEPENDENT SCHOOL DISTRICT
 Dalhart, Texas

BUDGET/AMENDMENT/TRANSFER

BUDGET ACCOUNT	DESCRIPTION	ORIGINAL BUDGET	AMOUNT TO TRANSFER	BUDGET
199-31-6119-00-002-3-99-000	SALARIES	1,000.00	-730.00	270.00
199-33-6119-00-002-3-30-000	SALARIES	1,061.00	-711.00	350.00
199-51-6399-00-002-3-99-000	CAP. OUTLAY FURN.	6,000.00	-3,000.00	3,000.00
199-12-6119-00-001-3-99-000	SALARIES	52,500.00	-718.00	51,782.00
199-31-6399-00-002-3-30-000	GEN. SUPPLIES	0.00	50.00	50.00
199-12-6119-00-002-3-99-000	SALARIES	0.00	4,209.00	4,209.00
199-12-6329-00-002-3-99-000	READING MATERIALS	0.00	700.00	700.00
199-12-6329-01-002-3-99-000	LIBRARY BOOKS	0.00	200.00	200.00
			0.00	

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

TO MOVE FUNDS TO XIT CAMPUS BUDGET

Signature Budget Account Manager _____ Date _____

Approvals:

YES _____

NO _____

Signature Business Manager _____ Date _____