

DALHART INDEPENDENT SCHOOL DISTRICT
Dalhart, Texas

BUDGET/AMENDMENT/TRANSFER

BUDGET ACCOUNT	DESCRIPTION	ORIGINAL BUDGET	AMOUNT TO TRANSFER	BUDGET
				0.00
199-36-6119-38-042-1-99-000	Salaries	31,000.00	-10,000.00	21,000.00
199-23-6129-00-042-1-99-000	Salaries	27,100.00	5,000.00	32,100.00
199-23-6129-00-104-1-99-000	Salaries	48,900.00	5,000.00	53,900.00
				0.00
199-11-6119-00-001-1-11-000	Salaries	1,561,735.00	-100,000.00	1,461,735.00
				0.00
199-36-6119-39-001-1-91-000	Salaries	530.00	50,000.00	50,530.00
199-36-6119-49-001-1-91-000	Salaries	43,000.00	50,000.00	93,000.00
				0.00
				0.00
199-53-6239-00-999-1-99-000	ESC Contract for WinSchool	14,000.00	-10,000.00	4,000.00
199-41-6129-00-750-1-99-000	Salaries	174,030.00	-20,000.00	154,030.00
199-11-6112-LT-001-1-11-000	Salaries	23,200.00	-15,000.00	8,200.00
199-99-6213-61-999-1-99-000	Tax Appraisal	112,000.00	45,000.00	157,000.00
	TOTALS		0.00	0.00

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

Moving monies to cover costs.

 Signature Budget Account Manager

 Date

Approvals:

YES _____

NO _____



 Signature Business Manager

7-14-11

 Date