## DALHART INDEPENDENT SCHOOL DISTRICT Dalhart, Texas

## BUDGET/AMENDMENT/TRANSFER

		ORIGINAL			
BUDGET ACCOUNT	DESCRIPTION	BUDGET	DEBIT	CREDIT	BUDGET
199-XX-6XXX-XX-002-1-XX-XXX	XIT BUDGET	\$ -	\$ 347,334	\$ -	\$ 347,334
459-XX-6XXX-XX-002-1-XX-XXX	XIT BUDGET AS FISCAL AGENT	\$ -	\$ -	\$ 347,334	\$ 347,334
459-77-0777-77-002-1-77-777	ATT BODGET AS FISCAL AGENT	φ -	φ -	φ 347,334	φ 347,334
	CCOLINITO				
SEE ATTACHED LISTING OF ALL A	CCOUNTS				
	TOTALS			347,334.00	
COMMENTS/EXPLANATION/JUS	STIFICATION: (Must be complet	ed.)			
To record funds for XIT campus b	udget for being fiscal agent for 20°	10 - 2011.			
		<b>=</b>			=
Signature Budget Account Manager				Date	
Approvals:					
YES					
NO	Signature Business Manager	<del>-</del>		Date	