## DALHART INDEPENDENT SCHOOL DISTRICT Dalhart, Texas

## **BUDGET/AMENDMENT/TRANSFER**

BUDGET ACCOUNT	DESCRIPTION	ORIGINAL BUDGET	AMOUNT TO TRANSFER	BUDGET
,				0.00
199-11-6119-00-001-1-11-000	Salaries	1,611,735.00	-50,000.00	1,561,735.00
				0.00
199-36-6119-00-042-1-91-000	Salaries	0.00	50,000.00	50,000.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
	TOTALS JUSTIFICATION: (Must be comp		0.00	0.00
Moving monies to cover salarie	es put in wrong code.			
Signature Budget Account Manager		Date		
Approvals: YES	Dorle		5-19-11	
	Signature Business Manager		Date	

## DALHART INDEPENDENT SCHOOL DISTRICT Dalhart, Texas

## **BUDGET/AMENDMENT/TRANSFER**

BUDGET ACCOUNT	DESCRIPTION	ORIGINAL BUDGET	AMOUNT TO TRANSFER	BUDGET
				0.00
199-51-6258-71-001-1-99-000	Utilities	60,000.00	-10,000.00	50,000.00
199-51-6258-73-042-1-99-000	Utilities	30,000.00	-10,000.00	20,000.00
	ν.,			0.00
199-99-6213-61-999-1-99-000	Tax Appraisal & Collection	92,000.00	20,000.00	112,000.00
				0.00
				0.00
				0.00
				0.00
				0.00
'				0.00
				0.00
				0.00
				0.00
				0.00
			~	0.00
				0.00
COMMENTS/EVEL ANATION/	TOTALS  JUSTIFICATION: (Must be comp		0.00	0.00
Moving monies to cover tax ap	praisal costs.			
Signature Budget Account Manager		_	Date	
Approvals: YES	Down		5-19-1/	
	Signature Business Manager		Date	