

TO: FINANCE COMMITTEE

DEPARTMENT: Public Defender

DATE: 12-Mar-15

AUTHORIZING SIGNATURE: *Mark Stephens*

Mark Stephens, District Public Defender

The following line-item budget transfer is requested in the budget for:

PROJECT TASK	UNIT	FROM		NAME	AMOUNT		UNIT	TO		PROJECT TASK
		EXPENSE ACCOUNT	Other		FROM	TO		EXPENSE ACCOUNT	NAME	
	1018510	559900	Other		-30,000.00	30,000.00	1018510	543500	Office supplies/minor equipment	
TOTALS					-30,000.00	30,000.00	(TOTALS MUST EQUAL)			

REMARKS/JUSTIFICATION FOR REQUEST:

Transfer of funds to cover anticipated expenditures through 6/30/15.

APPROVED: *L. King*
 COUNTY EXECUTIVE/SCHOOL SUPERINTENDENT

DATE: 3/14/15

APPROVED AS TO AVAILABILITY OF FUNDS
 APPROVED FOR TRANSFER OF FUNDS

DATE: 3/16/15

Bob Hale
 CHAIRMAN, FINANCE COMMITTEE/SCHOOL BOARD

DATE: 3-23-15