

DEPARTMENT: Finance DATE: 11/16

AUTHORIZING SIGNATURE: *[Signature]*

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

PROJECT TASK	UNIT	FROM		NAME	AMOUNT FROM	AMOUNT TO	TO		PROJECT TASK
		EXPENSE ACCOUNT	EXPENSE ACCOUNT				UNIT	EXPENSE ACCOUNT	
	1710600	570600	AJ Building Renovations		20,000.00	20,000.00	1710624	570600	Forensics Center Renovations
TOTALS					20,000.00	20,000.00	(TOTALS MUST EQUAL)		

REMARKS/JUSTIFICATION FOR REQUEST:

Transfer funding from AJ Building to Forensics Center as requested by PBA

APPROVED: *[Signature]* COUNTY MAYOR/SCHOOL SUPERINTENDENT DATE: 11/16

APPROVED AS TO AVAILABILITY OF FUNDS *[Signature]* DIRECTOR OF FINANCE DATE: 11/16

APPROVED FOR TRANSFER OF FUNDS *[Signature]* CHAIRMAN, FINANCE COMMITTEE/SCHOOL BOARD DATE: 11/21/16

TO: FINANCE COMMITTEE

DEPARTMENT: Property Assessor

DATE: 25-Oct-16

AUTHORIZING SIGNATURE:

Jackie Ralby

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

FROM				TO					
PROJECT TASK	UNIT	EXPENSE ACCOUNT	NAME	AMOUNT FROM	AMOUNT TO	UNIT	EXPENSE ACCOUNT	NAME	PROJECT TASK
	1018310	535500	Employee Travel	4,000.00	\$ 4,000.00	1018310	529800	Auto Allowance	
				TOTALS \$ 4,000.00	\$ 4,000.00	(TOTALS MUST EQUAL)			

REMARKS/JUSTIFICATION FOR REQUEST:
To transfer budget dollars to cover auto allowance.

APPROVED:

[Signature]
COUNTY MAYOR/SCHOOL SUPERINTENDENT

DATE: 11/3/16

APPROVED AS TO AVAILABILITY OF FUNDS

[Signature]
DIRECTOR OF FINANCE

DATE: 11/1/16

APPROVED FOR TRANSFER OF FUNDS

[Signature]
CHAIRMAN, FINANCE COMMITTEE/SCHOOL BOARD

DATE: 11/21/16

