| | Budget Amendment Request Form | | | For Budget Office Use Only | | |
|--|-------------------------------|------------------|----------|----------------------------|------------|--|
| Date of Request: August 17, 2016 | | | | CourtNon-Court FY Seq. No | | |
| From: S/O Randy Clark (Department Name / Contact Nam | Ext. 5106 ne / Phone) | • | | Approved by: | | |
| Budget Account to Receive Budge | get Amendment: | New _ | X | Existing | | |
| Project Code to Receive | ve Amendment: | New | | Existing | | |
| TO Account Information: | | | | | | |
| Line Item Number | Line Item Description | | | Project Code | Amount | |
| 001-5070-641.49-01 | Travel Reimburseme | ent | | | \$2,000.00 | |
| EDOM A LEG CO | | | | | | |
| FROM Account Information: Line Item Number | Line Item Description | | | Project Code | Amount | |
| 001-5030-641.61-10 | Food Supplies | | | | \$2,000.00 | |
| | | | | | | |
| * | | | | | | |
| | | | | | | |
| | | | | FROM Total: | \$2,000.00 | |
| Purpose for Request: | | | | , | | |
| To reallocate funds from Food Su | upplies through Septembe | r 30, 2016 for m | ileage r | eimbursement. | | |
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Elected Official / Department Head