

WEBB COUNTY REQUEST FOR BUDGET APPROPRIATION TRANSFER OR SUPPLEMENTAL BUDGET

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INSTRUCTIONS

ALL budget appropriation transfer and supplemental budget requests for grants and forfeitures require Auditor's Office preapproval for court agenda. Please submit the signed form to the Auditor's Office for review along with copy of grant award, terms of award, proof of receipt of additional revenue and/or other backup to support this request for our review. Should pre-approval

be granted, the Department will be notified and Auditor's Off Agenda Items will be between Auditor's Office sponsored by	the Department requ		amendment	
Requesting Department: DISTRICT ATTORNEY		Date of Request:	the state of the s	
Request Type (check one):				
Departmental Line Item Transfer (Check if transfer within axisting budget)	W	Supplemental Eud (Check if new unbudgated	get d revenue / expr	anditure)
s energi From Supplemental Roventa				
Account Number		count Name		Amount
2160-259700	Fund Balance			\$3,500.00
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	·			\$3,500.00
			TOTAL	φο,υυυ,υυ
Riansfer To / Supplemental Expenditure Accounts		加州中国的	THE PROPERTY OF	中亚岛南洋沿岸西
Account Number 2160-2260-001-458000		count Name		Amount
2150-2250-001-456000	Administrative Trave	<u>el</u>		\$3,500.00
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			TOTAL	\$3,500.00
			10.A. L	40,000.00
Justification for Request: Funds needed to constituted expenditures	1			
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			A STATE OF THE PARTY OF THE PAR	
Approved by Department Signing Authority	and and the			
David Sanchez	1		3 (50 4) **	Characteristics and memory and open
Print Name/Title		Sig	nature	
			and the second	
Recommended by County	DITOR'S USE ONLY	THE PERSON NAMED IN	FIFTHER	
Auditor's Office:		Date:		
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	The state of the s	Agenda	White Programme	N. C. COLLEGE CO. C.
Commissioner's Guart Approval Oate:		ttem:		
Date Entered by Budget Office:		. Initials:		