

**COUNTY OF COMAL
REQUEST FOR BUDGET AMENDMENT**

BUDGET YEAR: 2016

Dept: Human Resources

DATE OF REQUEST : 09/26/16

FROM:

ACCOUNT NUMBER

DESCRIPTION:

AMOUNT:

010.026.5205

Office Supplies

(500.00)

TO:

ACCOUNT NUMBER

DESCRIPTION:

AMOUNT:

010.026.5420

Telephone/Aircard Costs

500.00

500.00

Justification for request:

Line-item transfer to cover coverage and additional telephone expenses through the end of the year.