Department of Finance and Administration
Local Government Division
Financial Management Bureau
SCHEDULE OF BUDGET ADJUSTMENTS

REVISED 12/08/06

For Local Government Division use only:

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DeAun D Searl, Roosevelt Co. Clk., Roosevelt, NM

ENTITY NAME: Roosevelt County
FISCAL YEAR: 2014-2015
DFA Resolution Number:

(A) ENTITY RESOULUTION NUMBER	(B) FUND	(C) REVENUE EXPENDITURE TRANSFER (TO or FROM)	(D) APPROVED BUDGET	(E) ADJUSTMENT	(F) ADJUSTED BUDGET	(G) PURPOSE
2015-52	[208] 403-5-30-5223	EXPENDITURE	$31,112	$4,379	$35,491	Increases expense due to last qtr FY14 payment in July 2014 (FY15)
	[208] 403-4-4902	TRANSFER FROM	$30,488	$4,427	$34,915	Increases expense due to last qtr FY14 payment in July 2014 (FY15)
	[101] 401-5-01-5903	TRANSFER TO	$30,488	$4,427	$34,915	Increases expense due to last qtr FY14 payment in July 2014 (FY15)
	[220] 406-5-09-5207	EXPENDITURE	$0	$400	$400	Increase expense due to phone
	[220] 406-4-4506	REVENUE	$141,972	$400	$142,372	Increase revenue from GRT collection
	[403] 427-4-4902	TRANSFER FROM	$130,577	$25,556	$156,133	Increase in expense from beginning of project
	[101] 401-5-01-5918	TRANSFER TO	$130,577	$25,556	$156,133	Increase in expense from beginning of project

ROOSEVELT COUNTY CLERK SEAL ROOSEVELT COUNTY N.M.

BOARD OF COUNTY COMMISSIONERS SEAL ROOSEVELT COUNTY N.M.

ATTEST: DeAun D Searl 7/7/15
DeAun Searl, County Clerk (Date)

Kendell Buzard 7/7/15
Kendell R. Buzard, Chairman, Board of County Commissioners (Date)