



County Of Fresno

Request for Adjustment or Additional Appropriation – BOS

Department: Social Service

Date: July 15, 2020

Oscar J. Garcia, CPA, Auditor-Controller/Treasurer-Tax Collector:

Please report as to proper accounting form and available balances and forward to County Administrative Officer for recommendation.

Budget Transfer Number:

29

Total of all pages:

\$6,719.13

Transfer FROM Account Title	Required	Required	Required	Required	Required	Required	Required
	Account (4 Char.)	Fund (4 Char.)	Org (4 or 8 Char.)	Program (5 Char.)	Subclass (5 Char.)	Budget Year	Amount Debit or (Credit)
Professional & Specialized S	7295	0001	56107001		10000	2020	(\$6,719.13)
Transfer TO Account Title							
Equipment	8300	0001	56107001	91647	10000	2020	\$6,719.13

Reason for Adjustment:

Per Auditor direction Equipment that costs over \$5,000 each must be capitalized under Management Directive 410 and charged to account 8300, the transfer will assure we have budgeted appropriations in the appropriate account.

Board of Supervisors: Approved: Disapproved:

Referred to: _____

Clerk of the Board By:

Rosei Cuyah, Deputy

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