



County Of Fresno

Request for Adjustment or Additional Appropriation – BOS

Department: Public Defender

Date: July 18, 2023

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:

Total of all pages:

84

\$20,326.46

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)
Small Tools & Instruments	7385	0001	28809999	0	10000	2023	(\$20,326.46)
Transfer TO Account Title							
Capital Assets	8300	0001	28809999	91883	10000	2023	\$20,326.46

Reason for Adjustment:

Once sales tax was accounted for, equipment passed the \$5,000 threshold for capital assets.

Board of Supervisors: Approved: Disapproved:

Referred to: _____

Clerk of the Board By: Alexandria Vicira, Deputy

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