



County Of Fresno

Request for Adjustment or Additional Appropriation – BOS

Department: Sheriff-Coroner

Date: June 12, 2018

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:

29

\$2,200,000.00

Transfer FROM Account Title	Required Account (4 Char.)	Required Fund (4 Char.)	Required Org (4 or 8 Char.)	Required Program (5 Char.)	Required Subclass (5 Char.)	Required Budget Year	Required Amount Debit or (Credit)
Regular Salaries	6100	0001	31114000	0	10000	2018	\$561,667.00
Retirement Contribution	6400	0001	31114000	0	10000	2018	\$495,363.00
OASDI Contribution	6500	0001	31114000	0	10000	2018	\$42,970.00
Transfer TO Account Title							
Computer Service Software	7309	0001	31112425	0	10000	2018	\$1,100,000.00

Reason for Adjustment:

Transfer appropriations to offset unbudgeted expenditures for computer service software costs.

Board of Supervisors: Approved: Disapproved:

Referred to: _____

Clerk of the Board By:

Susan Bishop

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