



County Of Fresno
Request for Adjustment or Additional Appropriation – BOS

Department: Social Services

Date: May 20, 2019

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:

21

Total of all pages:

\$216,930.00

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)
Data Processing Services	7296	0001	56107001	0	10000	2019	(\$216,930.00)
Transfer TO Account Title							
Equipment	8300	0001	56108550	91529	10000	2019	\$216,930.00

Reason for Adjustment:

Per Auditor direction Equipment that cost 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:

Rose Cuyah, Deputy

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