



County Of Fresno

Request for Adjustment or Additional Appropriation – BOS

Department: Social Services

Date: May 12, 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:

14

Total of all pages:

\$405,000.00

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	2020	(\$405,000.00)
Transfer TO Account Title							
Equipment	8300	0001	56107001	91607	10000	2020	\$405,000.00

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: Jose Cruz, Deputy [✉ Sign] Double click!