

**COUNTY OF SAN BENITO
BUDGET ADJUSTMENT/TRANSFER**

Please Indicate Type:

Fiscal Year: FY2015-16
Department: Probation Department
Org Key: 1215

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Appropriation/Est. Revenue Increase
(Requires 4/5 Board of Supervisors Approval)
Contingency Transfer
(Requires 4/5 Board of Supervisors Approval)
Interdepartmental Transfer or
Interobject Transfer >\$25,000
(Requires Board of Supervisors Approval)
Interobject Transfer <\$25,000
(Requires Admin. and Auditor Approval)
Intraobject Transfer
(Requires Auditor Approval)

<u>Org Key:</u>	<u>Object No:</u>	<u>Description</u>	<u>Decrease/ Rev. Increase</u>	<u>Increase</u>
101.50.1215.1000.590.001		Transfer-in interfund	\$ 25,690.00	\$ -
101.50.1215.1000.619.222		Service and supplies - other consultants	\$ -	\$ 25,690.00
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Total			\$ 25,690.00	\$ 25,690.00

Comments: Offset expense of the Parenting and Family Counseling Project provided by Youth Alliance for Fiscal Year 2015-16.
Transfer in from AB109 Funding. (411.15.4040.1000.670.000)

Submitted: [Signature] R. Ted Baraan
Department Head/Authorized Signature

1-Aug-16
Date

Verification of Sufficient Funds: [Signature]
Auditor-Controller

August 2, 2016
Date

Approval: _____
Administrative Officer

Date

Approval by Board of Supervisors

Date

Attested:
Clerk of the Board: _____

Vote: _____ Yes _____ No

AUDITOR USE ONLY

Budget Adjustment No: _____

Date Batch Input Completed: _____

By: _____