			Please in	dicate Type:	
Fiscal Year: Department: Org Key:	FY 15/16 PLANNING 1265		X	Appropriation/Est. Re (Requires 4/5 Board of Super Contingency Transfer (Requires 4/5 Board of Super Interdepartmental Tra Interobject Transfer> (Requires Board of Supervise Interobject Transfer< (Requires Admin. and Auditor Intraobject Transfer (Requires Auditor Approval)	visors Approval) r visors Approval) unsfer or \$25,000 ors Approval) \$25,000
		*		Exp. Decrease/	Exp. Increase
	GOS #	Description		Rev. Increase	Rev. Decrease
	5.1000.522.201	PLANNING CONSTRUCTION PERMITS	A WOOD AND A STREET	\$ 200,000.00	
101.65.1265	5.1000.619.250	OTHER CONSULTANTS/CONTRACTS			\$ 200,000.00
V					
B. A. Contraction .				_	
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4	0.00				
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3					
T-4-1					
Total				\$ 200,000.00	\$ 200,000.00
Comments:	143% ABOVE ES	ENUE AND EXPENDITURES DUE TO THE UNEX STIMATED REVENUE DUE TO THE CURRENT I EXPENDITURES IN VARIOUS SERVICES AND S IDJUSTMENT IS NEEDED TO ADDRESS THIS S	NCREASE IN HO SUPPLIES HAVE I	JSING DEVELOPMENT:	S, AND
0	1/1	( Diene Ana tinda Maca		4/18/16	
Submitted:	( MAG	Ceruly wer unde 1119e	rolx	11.0/1-	<u> </u>
	Department Head	d/Authorized Signature	U	Date	
Verification of	739 8	and the state of t			
Sufficient Funds:	11 2 3	THE STATE OF THE S			
	Auditor Controlle	r A I I I I I	74	Date	
4		AANIO		1 /	
A	/ / / / /	1 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		4/18/16	
Approval:				7/11/10	
	Administrative Of	fficer \		Date	
Approval by Boa	rd of Supervisors				
				Date	_
Attacted:				Date	
Attested:					
Clerk of the Board	d:			Vote: Yes	No
AUDITOR USE O	NLY				
D					
Budget Adjustmen	nt No:				
D. L. D					
Date Batch Input	Completed:	В	y:		

				Please In	idicate Type:		
Fiscal Year: Department:	FY 15/16 PUBLIC WORK	S ADMINISTRATION			Appropriation/E: (Requires 4/5 Board of Contingency Tra (Requires 4/5 Board of	f Superviso ansfer	ors Approval)
Org Key:	1295			X	Interdepartment Interobject Trans (Requires Board of Su Interobject Trans (Requires Admin. and Intraobject Trans (Requires Auditor App	al Trans sfer>\$25 upervisors sfer<\$25 Auditor Ap sfer	fer or 5,000 Approval) 5,000
******	GOS #		Description		Exp. Decrea Rev. Increa	se	Exp. Increase Rev. Decrease
I -	5.1000.610.101 5.1000.619.222	SALARIES OTHER CONSUL	TANTS		\$ 70,000.		\$ 70,000.00
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						_	
					_		* *
		-					
Total					\$ 70,000.0	00	\$ 70,000.00
Comments:		IRM TO ASSIST THE	ES TO OTHER CONSULTA EM DUE TO VARIOUS VAC				
Submitted:  Verification of	7539	d/Authorized Signatur	per linda M	allroy	Date 1	4	
Sufficient Funds Approval:	Auditor-Controlle	MALIER			Date 4/18/16		
Annroval by Ro	Administrative O	O			Date		
Attested:	ara or oupervisors	J			Date		
Clerk of the Boar	rd:				Vote:	Yes _	No
AUDITOR USE	ONLY						
Budget Adjustme	ent No:						
Date Batch Input	Completed:			By:			

			Please In	dicate Type:	
Fiscal Year:	FY 15/16			Appropriation/Est. Rev (Requires 4/5 Board of Super	
Department:	VARIOUS		×	Contingency Transfer	visors Approvar)
				(Requires 4/5 Board of Super-	visors Approval)
Org Key:	VARIOUS			Interdepartmental Trai	
				Interobject Transfer>\$	
				(Requires Board of Supervisor Interobject Transfer<\$.	
				(Requires Admin. and Auditor	
				Intraobject Transfer	, pproruly
				(Requires Auditor Approval)	
				Exp. Decrease/	Exp. Increase
	GOS#	Description	100000	Rev. Increase	Rev. Decrease
VARIOUS		BONUS PAID			\$ 364,570.00
VARIOUS 101.00.1325.1000.9	00.001	VACATION PAY OUT		- 105 457 00	\$ 40,587.00
101.00.1325.1000.9	99.901	CONTINGENCIES		\$ 405,157.00	
-				_	
-					
				-	-
		-		-	
				-	
					£
				105 157 0	105 157 (
Total				\$ 405,157 <b>.</b>	405,157.
Comments:	BONUS AND VACA	TION PAY OUTS PER LABOR NEGOTIATIONS			
		Λ		_	
		1-, // , ;			
Submitted:	Mina Canning	Ma Cluy	, and a second	4/18/16	
	Department Head	/Authorized Signature		Date	
Verification of	0	00			
Sufficient Funds:	Auditor Obstralla	Low Low Land		Date	_
	Auditor-Controlle	In All All		Date	
Approval:		MX VI		4-18/11	0
	Administrative Of	ficer		Date	
		9			
Approval by Boa	rd of Supervisors				_
				Date	
Attested:					
Clerk of the Board	i			. Vote: Yes _	No
AUDITOR USE O	NLY				
Budget Adjustmer	nt No:				
Date Batch Input (			By:		
pare paren inhat (	ompieteu.		By:		

# San Benito County - Production

	03/31/2016	03/31/2016	03/31/2016	03/31/2016	03/31/2016	03/31/2016	03/31/2016	03/31/2016	03/31/2016	03/31/2016	03/31/2016	03/31/2016	03/31/2016	03/31/2016	03/31/2016	03/31/2016	03/31/2016	03/31/2016	03/31/2016	03/31/2016	03/31/2016	03/31/2016	03/31/2016	03/31/2016	03/31/2016	03/31/2016	03/31/2016	03/31/2016	03/31/2016	03/31/2016	G/L Date	Administrative Office, County Administrative Office	ADMN.ADMN - County
	101.00.1325.1000.999.901	101.70.1305.1000.610.118	101.70.1300.1000.610.118	101.70.1295.1000.610.118	101.70.1290.1000.610.118	101.65.1275.1000.610.118	101.65.1265.1000.610.118	101.60.1250.1000.610.118	101.55.1235.1000.610.118	101.50.1220.1000.610.118	101.50.1215.1000.610.118	101.45.1205.1000.610.118	101.40.1195.1000.610.118	101.40.1180.1000.610.118	101.40.1175.1000.610.118	101.35.1170.1000.610.118	101.30.1160.1000.610.118	101.30.1155.1000.610.118	101.25.1210.1000.610.118	101.20.1145.1000.610.118	101.20.1125.1000.610.118	101.20.1120.1000.610.118	101.20.1115.1000.610.118	101.15.1080.1000.610.118	101.15.1075.1000.610.118	101.15.1065.1000.610.118	101.15.1045.1000.610.118	101.15.1010.1000.610.118	101.15.1005.1000.610.118	101.10.1000.1000.610.118	G/L Account Number	County	ntv 2016-0005981
	Contingencies Contingencies	Salary and Benefits Bonus Pay	Account Description		BA GI																												
	Bonus Negotiations	<b>Bonus Negotiations</b>	Bonus Negotiations	Bonus Negotiations	<b>Bonus Negotiations</b>	Bonus Negotiations	<b>Bonus Negotiations</b>	Bonus Negotiations	Bonus Negotiations	Bonus Negotiations	Bonus Negotiations	<b>Bonus Negotiations</b>	<b>Bonus Negotiations</b>	Bonus Negotiations	<b>Bonus Negotiations</b>	Bonus Negotiations	Bonus Negotiations	<b>Bonus Negotiations</b>	Bonus Negotiations	<b>Bonus Negotiations</b>	<b>Bonus Negotiations</b>	Bonus Negotiations	<b>Bonus Negotiations</b>	<b>Bonus Negotiations</b>	Bonus Negotiations	Bonus Negotiations	Description	object points medonations	03/31/3016 Beaus Meastisticas				
Number of Entries: 30																															S		Source
es: 30																															Source		Kererence
\$364 570 00	.00	1,268.00	1,395.00	13,060.00	5,072.00	1,217.00	16,242.00	14,202.00	14,923.00	22,824.00	17,752.00	22,824.00	62,132.00	1,268.00	13,948.00	36,626.00	5,014.00	6,974.00	10,144.00	26,677.00	9,256.00	4,058.00	5,072.00	8,876.00	2,536.00	10,144.00	5,072.00	8,876.00	4,438.00	12,680.00	Debit Amount		Keclassif
\$364 570 00	364 570 00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	Credit Amount		Reclassification Journal Type

# San Benito County - Production

	04/15/2016											04/15/2016			1 1750			04/15/2016		30. <del>5</del> 6						Administrative Office	Administrative Office County	ADMN.ADMN - County	Department
	101.15.1005.1000.610.108	101.00.1325.1000.999.901	101.70.1305.1000.610.108	101.70.1300.1000.610.108	101.70.1295.1000.610.108	101.65.1265.1000.610.108	101.60.1250.1000.610.108	101.55.1235.1000.610.108	101.50.1225.1000.610.108	101.50.1220.1000.610.108	101.50.1215.1000.610.108	101.45.1205.1000.610.108	101.40.1195.1000.610.108	101.35.1170.1000.610.108	101.30.1160.1000.610.108	101.25.1210.1000.610.108	101.20.1145.1000.610.108	101.20.1125.1000.610.108	101.20.1120.1000.610.108	101.20.1115.1000.610.108	101.15.1080.1000.610.108	101.15.1065.1000.610.108	101.15.1045.1000.610.108	101.15.1010.1000.610.108	G/L Account Number				Number
	Salary and Benefits Vacation Paid-Out	Contingencies Contingencies	Paid-Out	Salary and Benefits Vacation Paid-Out	Salary and Benefits Vacation Paid-Out	Salary and Benefits Vacation Paid-Out	Salary and Benefits Vacation Paid-Out	Salary and Benefits Vacation Paid-Out	Salary and Benefits Vacation Paid-Out	Salary and Benefits Vacation Paid-Out	Salary and Benefits Vacation Paid-Out	Salary and Benefits Vacation Paid-Out	Salary and Benefits Vacation Paid-Out	Salary and Benefits Vacation Paid-Out	Salary and Benefits Vacation Paid-Out	Salary and Benefits Vacation Paid-Out	Salary and Benefits Vacation Paid-Out	Salary and Benefits Vacation Paid-Out	Salary and Benefits Vacation Paid-Out	Salary and Benefits Vacation Paid-Out	Salary and Benefits Vacation Paid-Out	Salary and Benefits Vacation Paid-Out	Salary and Benefits Vacation Paid-Out	Salary and Benefits Vacation Paid-Out	Account Description		S.	BA GI	Journal Type Sub Ledger G/I Date
	VACATION PAY OUTS-NEGOTIATIONS	VACATION PAY OUTS-NEGOTIATIONS	VACATION PAY OUTS-NEGOTIATIONS	VACATION PAY OUTS-NEGOTIATIONS	VACATION PAY OUTS-NEGOTIATIONS	VACATION PAY OUTS-NEGOTIATIONS	VACATION PAY OUTS-NEGOTIATIONS	VACATION PAY OUTS-NEGOTIATIONS	VACATION PAY OUTS-NEGOTIATIONS	VACATION PAY OUTS-NEGOTIATIONS	VACATION PAY OUTS-NEGOTIATIONS	VACATION PAY OUTS-NEGOTIATIONS	VACATION PAY OUTS-NEGOTIATIONS	VACATION PAY OUTS-NEGOTIATIONS	VACATION PAY OUTS-NEGOTIATIONS	VACATION PAY OUTS-NEGOTIATIONS	VACATION PAY OUTS-NEGOTIATIONS	VACATION PAY OUTS-NEGOTIATIONS	VACATION PAY OUTS-NEGOTIATIONS	VACATION PAY OUTS-NEGOTIATIONS	t VACATION PAY OUTS-NEGOTIATIONS	VACATION PAY OUTS-NEGOTIATIONS	VACATION PAY OUTS-NEGOTIATIONS	VACATION PAY OUTS-NEGOTIATIONS	Description	MEGOLIFICA	07/ 13/ 2010 VACATION PAT OUTS-	17016 VACATION DAY OF ITS	ate Description
Number of Entries: 24																									Source			Source	Compo
																												Kelerence	
\$40,587.00	1,364.00	.00	296.00	345.00	387.00	2,778.00	2,473.00	356.00	981.00	2,420.00	7,466.00	1,607.00	4,887.00	1,686.00	327.00	2,694.00	1,841.00	857.00	302.00	1,229.00	648.00	1,163.00	907.00	3,573.00	Debit Amount			Keclassifi	;
\$40,587.00	.00	40,587.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	Credit Amount			Reclassification Journal Type	

		ŀ	Please Indica	ate Type:	
Fiscal Year: Department: Org Key:	15/16 various various		(R X In In (R (R (R)	ppropriation/Est. Revequires 4/5 Board of Superontingency Transfer equires 4/5 Board of Superoterdepartmental Transfer terobject Transfer>\$ equires Board of Supervisor terobject Transfer<\$ equires Admin, and Auditor traobject Transfer equires Auditor Approval)	visors Approval) visors Approval) nsfer or 25,000 rs Approval) 25,000
1.00	200 #			Exp. Decrease/	Exp. Increase
	GOS#	Description		Rev. Increase	Rev. Decrease
various departments	APP	services & supplies - computer hardware		404.050	121,059
various departments		various expense accounts		121,059	
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					A-0.00.5
		The state of the s			MATERIA - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 - 1700 -
		And the second s			-
		- William III			57
		h-			
<b>+</b> .4.1				\$ 121,059	<sub>\$</sub> 121,059
Total				\$ 121,000	\$ 12 1,000
Comments:	augment budget in va	rious divisions within the general fund to match actual expenditures for	IT equipment u	pgrades (see attached for	detail).
	V 1				
	1				
				M 3	
Submitted:					
	Department Head,	Authorized Signature		Date	-
Verification of					
Sufficient Funds:		•			
	Auditor-Controller	1.0		Date	-
	Salar of st	Deal of VIIIA	110	11/00/11	
Approval:	19 5 3 333	A Longregative III	21/	4-11-11	0
	Administrative Offi	icer	X	Date	Ŧ
	Administrative Offi	icei C	0	Date	
Annroyal by Das-	rd of Supervisors				
Approval by Boal	u oi Supervisors			D-1-	-
A thouse all				Date	
Attested:				W277	0.000
Clerk of the Board	:	and the second services and the second services and the second se		Vote: Yes _	No
AUDITOR USE OF	VLY				
Budget Adjustmen	t No:				
Date Batch Input C	ompleted:	By:			

03/31/2016 101.40.117 03/31/2016 101.40.118	03/31/2016 101.40.117	03/31/2016 101.35.117	03/31/2016 101.35.117	03/31/2016 101.30.116	05/51/2016 101.30.116						03/31/2016 101.20.117	03/31/2016 101.20.112	03/31/2016 101.20.111	03/31/2016 101.15.108	03/31/2016 101.15.108	03/31/2016 101.15.104	03/31/2016 101.15.107		100000	03/31/2016 101 15 101	03/31/2016 101.15.101	03/31/2016 101.15.100		03/31/2016 101.10.100	G/L Date G/L Account Number	Administrative Office, County Administrative Office	Department
101.40.1175.1000.650.303 101.40.1180.1000.619.142	101.40.1175.1000.619.142	101.35.1170.1000.619.142	101.35.1170.1170.619.142	101.30.1160.1000.650.302	101.30.1160.1000.619.142			H 60.522			101.20.1125.1000.650.310	101.20.1120.1000.619.142		101.15.1080.1000.650.310	101.15.1080.1000.619.142	101.15.1045.1000.619.142	101.15.1075.1000.650.302		101.15.1045.1000.650.302		101.15.1010.1000.619.142	101.15.1005.1000.619.142		101.10.1000.1000.650.310	1	2010-00005883	Number
ets Computer ind Supplies Computer	nd Supplies Computer	nd Supplies Computer	nd Supplies Computer	ets Equipment other than	Services and Supplies Computer \ Hardware	'es	Hardware Computer V	res		Services and Supplies Computer V		nd Supplies Computer	ets Equipment other than	ets Fixed Asset Capital Lease	Services and Supplies Computer \	nd Supplies Computer	Fixed Assets Equipment other than \		Fixed Assets Fixed Asset Capital Lease V Fixed Assets Equipment other than V Computer	-	Services and Supplies Computer \	ind Supplies Computer		sset Capital Lease	Account Description	BA GL	Journal Type Sub Ledger
Windows 7 Project Windows 7 Project	Windows 7 Project	Windows 7 Project	Windows 7 Project	Windows 7 Project	Windows 7 Project	Windows 7 Project	Windows / Project	Windows 7 Project		Windows 7 Project	Mindows 7 Droint	Windows 7 Project	Windows 7 Project	Windows 7 Project	Windows 7 Project	Windows 7 Project	Windows 7 Project	Windows 7 Project	Windows / Project Windows 7 Project		Windows 7 Project	Windows 7 Project	Windows 7 Project	Windows 7 Project	Description	03/31/2016 Windows 7 Project	Description
																									SOURCE		Source
																											Reference
.00 1,633.00	23,634.00	.00	.00	.00	1,709.00	.00	.00	.00	4,272.00	.00	}	.00	.00	8	4,272.00	855.00	.00	.00	.00	0/251.00	6 221 00	1,709.00	.00	00			Reclassificat
19,960.00 .00	.00	3,193.00	8,000.00	3,250.00	.00	2,365.00	2,291.00	9,750.00	.00	2,900.00	(0	1,100.00	2,250.00	3 750 00	.00	.00	1,000.00	5,000.00	4,500.00 1,500.00		00	.00	1.750.00	2 000 000	adit Amount		Reclassification Journal Type

\$121,059.00	\$121,059.00	tries: 44	Number of Entries: 44				
.00	3,491.00			Windows 7 Project	Services and Supplies Computer Hardware	101.15.1065.1000.619.142	03/31/2016
.00	10,970.00			Windows 7 Project	Services and Supplies Computer Hardware	101.70.1295.1000.619.142	03/31/2016
10,000.00 3,200.00	.00			Windows 7 Project Windows 7 Project	Fixed Assets Furniture and Fixtures Fixed Assets Equipment other than Computer	101.70.1295.1000.650.304	03/31/2016
.00	4,304.00			Windows 7 Project	Services and Supplies Computer Hardware	101.70.1290.1000.619.142	03/31/2016
.00	9,097.00			Windows 7 Project	Services and Supplies Computer Hardware	101.65.1265.1000.619.142	03/31/2016
6,550.00	.00			Windows 7 Project	Fixed Assets Equipment other than Computer	101,60.1250.1000.650.302	03/31/2016
.00	7,354.00			Windows 7 Project	Services and Supplies Computer Hardware	101.60.1250.1000.619.142	03/31/2016
.00	6,078.00			Windows 7 Project	Services and Supplies Computer Hardware	101.55.1235.1000.619.142	03/31/2016
1,750.00	.00			Windows 7 Project	Fixed Assets Equipment other than Computer	101.50.1225.1000.650.302	03/31/2016
.00	790.00			Windows 7 Project	Services and Supplies Computer Hardware	101.50.1225.1000.619.142	03/31/2016
1,500.00	.00			Windows 7 Project	Fixed Assets Equipment other than Computer	101.50.1220.1000.650.302	03/31/2016
.00	2,956.00			Windows 7 Project	Services and Supplies Computer Hardware	101.50.1220.1000.619.142	03/31/2016
10,500.00	.00			Windows 7 Project	Fixed Assets Equipment other than Computer	101.50.1215.1000.650.302	03/31/2016
.00	4,500.00			Windows 7 Project	Services and Supplies Computer Hardware	101.45.1205.1000.619.142	03/31/2016
8,320.00 .00	.00 19,428.00			Windows 7 Project Windows 7 Project	Fixed Assets Furniture and Fixtures Services and Supplies Computer Hardware	101.40.1195.1000.650.304 101.50.1215.1000.619.142	03/31/2016
.00	7,786.00			Windows 7 Project	Services and Supplies Computer Hardware	101.40.1195.1000.619.142	03/31/2016
1,680.00	.00	50		Windows 7 Project	Fixed Assets Automobiles, Trucks, Vans	101.40.1190.1000.650.301	03/31/2016
		Course		Description	Account Description	ice G/L Account Number	Administrative Office
concern Journal 14 be	The state of the s		The second secon	)16	BA GL	ice,County 2016-00005983	ADMN.ADMN - County Administrative Office, County
Reclassification Journal Type		Reference	Source	ate Description	Journal Type Sub Ledger G/L Date	Number	Department

			Please I	ndicate Type:	
Fiscal Year: Department: Org Key:	FY 15/16 INTERNAL SER 1080	VICES (HUMAN RESOURCES)	X	Appropriation/Est. Re (Requires 4/5 Board of Supen Contingency Transfer (Requires 4/5 Board of Supen Interdepartmental Tra Interobject Transfer>\$ (Requires Board of Supervisos Interobject Transfer<\$ (Requires Admin. and Auditor Intraobject Transfer (Requires Auditor Approval)	visors Approval) visors Approval) nsfer or i25,000 rs Approval) 25,000
10	GOS#	Dogovint	ion	Exp. Decrease/	Exp. Increase
	0.1000.610.101	SALARIES Descript	.1011	Rev. Increase \$ 50,000.00	Rev. Decrease
	0.1000.619.210	OTHER CONSULTANTS		\$ 50,000.00	\$ 50,000.00
Total				\$ 50,000.00	\$ 50,000.00
Comments:	TRANSFER MOI	NIES FROM SALARIES TO OTHER CO HEM DUE TO THE HR DIRECTOR PO	ONSULTANTS. THE HR DE	PARTMENT HAS USED T	HE SERVICES OF
Submitted:	Department Hea	d/Authorized Signature		Date	-
Verification of Sufficient Funds:	AC. P.	and frankow			
	Auditor-Controlle	ASIM		Date	_
Approval:	Administrative Of	ficer		Date	_
Approval by Bo	ard of Supervisors	S		Date	_
Attested: Clerk of the Boar	d <u>:</u>			Vote: Yes	No
AUDITOR USE	ONLY				
Budget Adjustme	ent No:				
Date Batch Input	Completed:		Ву:		

			Please Indic	cate Type:	
Fiscal Year: Department: Org Key:	15/16  Vet's Services  101.80.1310.1000		(i) (i) (i) (ii) (ii) (iii) (i	Appropriation/Est. Re Requires 4/5 Board of Super Contingency Transfer Requires 4/5 Board of Super Interdepartmental Trainterobject Transfer>\$ Requires Board of Superviso Interobject Transfer<\$ Requires Admin. and Auditor Intraobject Transfer Requires Auditor Approval)	visors Ápproval) visors Approval) nsfer or 25,000 rs Approval) 25,000
LOC 101.80.1310.1000.55	GOS #	Description Grant Revenue - Vet's Affairs		Exp. Decrease/ Rev. Increase 12,000	Exp. Increase Rev. Decrease
101.80.1310.1000.6	19.222	Services & Supplies - Consultants			12,000
		A-110			
		**************************************			
Total				\$ 12,000	\$ 12,000
Comments:	one to	me special funds	to 0:	ffset (	V
Submitted:					
Verification of Sufficient Funds:	Audito Controller	Authorized Signature		Date	_
Approval:	Administrative Offi	ASIP		Date	P
Approval by Boai	rd of Supervisors			Date	_
Attested: Clerk of the Board				Vote:Yes	No
AUDITOR USE OF	NLY				
Budget Adjustmen	t No:				
Date Batch Input C	completed:	Ву:			

				Please Indi	cate Type:	
Fiscal Year: Department: Org Key:	15/16  Clerk/Recorder  101.20.1120.1000			X	Appropriation/Est. Rev Requires 4/5 Board of Superv Contingency Transfer Requires 4/5 Board of Superv Interdepartmental Transterobject Transfer>\$; Requires Board of Supervisor Interobject Transfer Requires Admin. and Auditor. Intraobject Transfer Requires Auditor Approval)	visors Approval)
	OS#		scription		Exp. Decrease/ Rev. Increase	Exp. Increase Rev. Decrease
101.20.1120.1000.61		Regular Salaries Exp			**	23,000
101.20.1125.1000.61	0.101	Regular Salaries Exp			23,000	
Total			and the state of t	Senior According to	\$ 23,000	\$ 23,000
Comments:	transfer excess budge	et from Recorder to Clerk for salaries &	benefits expense.			
Verification of Sufficient Funds: Approval:		LANIVER			Date Date Date Date	- - - 2
Approval by Boar					Date	-
Attested: Clerk of the Board:					Vote: Yes _	No
AUDITOR USE ON	ILY					
Budget Adjustment Date Batch Input Co			Ву:			