

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

Please Indicate Type:

Fiscal Year: FY2016-17
Department: District Attorney
Org Key: 1205

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Appropriation/Est. Revenue Increase

(Requires 4/5 Board of Supervisors Approval)

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Contingency Transfer

(Requires 4/5 Board of Supervisors Approval)

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**Interdepartmental Transfer or
Interobject Transfer >\$25,000**

(Requires Board of Supervisors Approval)

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Interobject Transfer <\$25,000

(Requires Admin. and Auditor Approval)

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Intraobject Transfer

(Requires Auditor Approval)

<u>Org Key:</u>	<u>Object No:</u>	<u>Description</u>	<u>Decrease/ Rev. Increase</u>	<u>Increase</u>
101.45.1205.1000.590.001		Transfer-In Interfund	\$ 2,500.00	\$ -
			\$ -	\$ -
101.45.1205.1000.619.194		Training	\$ -	\$ 420.00
101.45.1205.1000.619.196		Lodging	\$ -	\$ 660.00
101.45.1205.1000.619.198		Meals	\$ -	\$ 250.00
101.45.1205.1000.619.200		Transportation	\$ -	\$ 900.00
101.45.1205.1000.619.206		Travel - other	\$ -	\$ 270.00
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Total			\$ 2,500.00	\$ 2,500.00

Comments: Partial cost of expenses for three (3) D.A. staff to attend out-of-state travel for Carpal Software Training in St. Louis, Missouri from April 11-13, 2017.
AB109 Funding was approved by CCP on 3-6-17 to fund 1.5 staff to attend this training for D.A.'s new data management system.

Transfer in from AB109 Funding - 411.15.4040.1000.670.000

Submitted:  3/6/2017
Department Head/Authorized Signature Date

Verification of Sufficient Funds:  3/6/17
Auditor-Controller Date

Approval: _____ Date
Administrative Officer

Approval by Board of Supervisors

Attested: _____ Date

Clerk of the Board: _____ Vote: _____ Yes _____ No

AUDITOR USE ONLY

Budget Adjustment No: _____

Date Batch Input Completed: _____ By: _____