

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

Please Indicate Type:

Fiscal Year: 2018 - 2019
 Department: Health & Human Services
 Org Key: CSWD - NOVA

- 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>LOGOS #</u>	<u>Description</u>	<u>Exp. Decrease/ Rev. Increase</u>	<u>Exp. Increase Rev. Decrease</u>
240.80.2555.2600.556.001	Ald from Federal Grants	7,938	
240.80.2555.2600.610.805	Salary and Benefits Force Labor		10,659
240.80.2555.2600.619.196	Services and Supplies Lodging		174
240.80.2555.2600.619.174	Service and Supplies Office Supplies		605
240.80.2555.2600.619.222	Service and Supplies Consultants	5,000	
240.80.2655.2600.630.101	Other Charges Community Programs		1,500
Total		\$ 12,938	\$ 12,938

Comments: NOVA Prison 2 Employment grant Modification #2

Submitted: Cynthia Larca 04/15/2019
 Department Head/Authorized Signature Date
 Verification of Sufficient Funds: Sean Harley 4/16/19
 Auditor-Controller Date
 Approval: _____ Date
 Administrative Officer
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: _____