

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

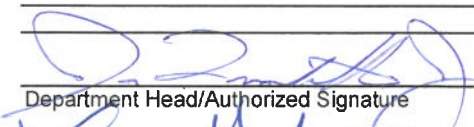
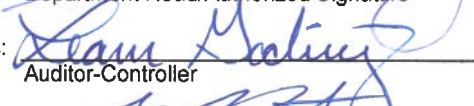
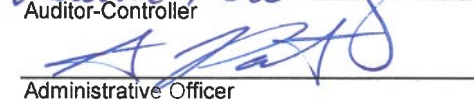
Please Indicate Type:

Fiscal Year: FY2018/19
 Department: Probation (AB109) Sheriff
 Org Key: 4040

- 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)

Org Key:	Object No:	Description	Decrease/ Rev. Increase	Increase
		<i>SP</i> Fund Balance	\$ 79,150.00	\$ -
411.15.4040.1000		AB109 Trust Fund - Transfer out	\$ -	\$ 79,150.00
411.15.4040.1000.670.000			\$ 79,150.00	\$ -
101.40.1195.1000.576.018		Sheriff Department - Transfer-In	\$ -	\$ 79,150.00
101.40.1195.1000.650.303		Sheriff Department -- (fixed asset computer)	\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Total			\$ 158,300.00	\$ 158,300.00

Comments: Transfer from AB109 Funding
COMPAS TOOL -- Computer Software

Submitted:  Joseph A. Frontella, Jr. 4/22/19
 Department Head/Authorized Signature Date
 Verification of Sufficient Funds:  Leann Godinez 4/22/19
 Auditor-Controller Date
 Approval:  Stewart Patri 4/24/19
 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: _____