

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

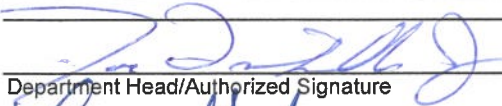
Please Indicate Type:

Fiscal Year: FY2019/20
Department: Probation (AB109)
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)

<u>Org Key:</u>	<u>Object No:</u>	<u>Description</u>	<u>Decrease/ Rev. Increase</u>	<u>Increase</u>
411.15.4040.1000		Fund Balance	\$ 107,333.98	\$ -
411.15.4040.1000.670.000		AB109 Trust Fund - Transfer out	\$ -	\$ 36,000.00
411.15.4040.1000.619.250		Special Dept. Contracts	\$ -	\$ 16,800.00
411.15.4040.1000.619.142		Computer Hardware	\$ -	\$ 35,783.98
411.15.4040.1000.619.138		Computer Maintenance	\$ -	\$ 18,750.00
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Total			\$ 107,333.98	\$ 107,333.98

Comments: Transfer from AB109 Funding

Submitted:  Joseph A. Frontella, Jr. 10/23/19
Department Head/Authorized Signature Date
Verification of Sufficient Funds:  Leann Godinez 10/31/19
Auditor-Controller Date
Approval:  Stewart Patri 10/31/19
Administrative Officer Date

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: _____