

FUND TRANSFER REQUEST FORM

	AGENCY	Human Services Department	ORGANIZATION		DATE	1/21/2015
	FTR:	150121-2015-12				

TRANSFER AMOUNT(S) FROM				FOR ACCOUNTING USE ONLY			
Amount in Whole \$\$	Account Title	Account Number (ORGN OBJT)	Budget Amount	Encumbered Amount	Expended Amount	Balance	
1	\$99,184	FOOD STAMP EMPLOYMENT & TRAINING	EAEMPWW 81360				
2	\$99,186	FSET 50/50 EXPENSES	EATRNTBD FUETAA				
3							
4							
5							
6							
7							
8							
9							
10							
\$198,370 Transfer From Total							

TRANSFER AMOUNT(S) TO				FOR ACCOUNTING USE ONLY			
Amount in Whole \$\$	Account Title	Account Number	Budget Amount	Encumbered Amount	Expended Amount	Balance	
1	\$4,721	EMPLOYMENT & TRAINING	EATRNETA FUETAA				
2	\$131,249	FOOD STAMP EMPLOYMENT & TRAINING	EATRNMUM FSETAA				
3	\$62,400	ADVANCE EMPLOYMENT & TRAINING	EATRNULM FSETAA				
4							
5							
6							
7							
8							
9							
10							
\$198,370 Transfer To Total							

EXPLANATION:
 This FTR updates the 2015 adopted budget & MUNIS with what was contracted out for Employment & Training, MUM and Urban League programs (for 1st three months of 2015)

ACTION: Approved G.P. Foster 1/22/2015			
Dept/Committee	Date	Approved	Denied
Department Head	1-22-2015	<i>Lynn Green</i>	
Oversight Committee			
Controller			
County Executive			
Finance Committee			
Initial Request to be submitted to Controller for fund availability. The Department Head will assume responsibility for getting oversight committee approval before submitting request.			