## FUND TRANSFER REQUEST FORM

		Human Services Department	ORGAN	RGANIZATION Fund 2600		Harris Market Harris Ha	DATE	11/18/2015	
	FTR:	151119-2015-43 DA transfer to JFF		2.7816.561			*	3337800	
		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	\$5,000	Fees	CYFSUPRT	81531	4	6	5000.00	500000	
2	HIRIDA III III III III III III III III III								
3									
4						•		2.1111 - 3.01038231	
5			8						
6			1						
7									
8									
9		AULEU - AUGUST - AUGU							
10		1 - CANASSIAN						Mary Mary	
				- CONTRACTOR - CON					
	\$5,000	Transfer From Total							
TRANSFER AMOUNT(S) TO					FOR ACCOUNTING USE ONLY				
Amount in Whole		Account Title	Account Title Account Number		Budget	Encumbered	Expended	Balance	
\$\$					Amount	Amount	Amount		
1		JFF Initiative	CYFJFFAC	FMFPAA	8-	5	1179	(1179)	
2		2			<u> </u>				
3		S X	_						
4									
5			200					- Allendari	
6 7								The state of the s	
2				1000				Alliana.	
8								#2 E	
10						w.s.			
10					-		1		
	\$5,000	Transfer To Total					l l	ALAUSTINIA S. T. HARANTON TO S	
EYDI	ANATION:	Transfer to Total		1		ACTION			
							Denied		
Recognizes \$5,000 given from the DA's office for JFF to use for victims of crime.				Department Head		11-20-15	3her		
		earned monies should be carried forward into 2016.	Oversight Committee		11 20-13				
					Controller		60-11		
					County Executive				
a a					nmittee	12-2-15			
. "					Initial Request to be submitted to Controller for fund availability. The Department Head will assume responsibility for getting oversight committee approval before submitting request.				
				responsibility for	gening oversignt com	muce approvar before s	outlitting request	- 24 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	