

## # A \_\_\_\_\_

DEPARTMENT #: 152 POSTING DATE: \_\_\_\_\_

	Transfer within expenditure/revenue category (with Auditor Approval)	Original only
	Transfer between expenditure/revenue category (with CAO & Auditor Approval)	Original +1
	Increase/decrease Intrafund Transfer account (with Board Approval)*	Original +1
	Transfer to or from Contingencies (with Board Approval)*	Original +1
	Increase/decrease budget unit appropriation (with Board approval)*	Original +1
	Establish/transfer funds in Fixed Assets <\$10,000 (CAO & Auditor Approval)	Original +1
x	Establish/transfer funds in Fixed Assets >\$10,000 (with Board Approval)*	Original +1

[illegible]

c.) Transfer is needed to balance fixed asset category

APPROVED (signed)  
Date By EHayes at 10:50 am, Jun 10, 2021

5.) Balances verified by Auditor-Controller Date (signed)

County Administrative Officer: \_\_\_\_\_ Date: \_\_\_\_\_ (signed) \_\_\_\_\_

Posted by