

BUDGET TRANSFER REQUEST #1

AGRICULTURE

DEPARTMENT OR AGENCY NAME

03/11/2019

Charlene Carveth

x5522

Charlene Carveth
DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

PAGE 1 OF 1

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

TO BE COMPLETED BY THE DEPARTMENT	312431.24
DOCUMENT TOTAL	
NUMBER OF LINES	13
TRANSACTION CODE TOTAL*	

S	D/C	FENIX ORG	SUB OBJECT NUMBER	PL STRING	AMOUNT	DESCRIPTION	(50 CHARACTERS MAX.)
1	C	3100000	0729	31PEST STATE 31CDFA	156,474.00	FY 18/19 BUD TRSF INC REV CDFA UNCLAIMED GAS TAX	
2	D	3100000	6040	31WEIGHTS 31EDC 31DEVICE	32,311.00	FY 18/19 SERAPHIN SLIP ON CALIBRATION UNIT	
3	D	3100000	6040	31PEST STATE 31CDFA	19,966.00	TRIMBLE GPS 7X H-STAR FL NMEA WEHH W/SOFTWARE	
4	D	3100000	6040	31PEST STATE 31CDFA	33,192.00	2019 GMC CANYON THOMPSONS	
5	D	3100000	6040	31WILD 31EDC 31UCGT	9,500.00	2019 HONDA TRX500FM6	
6	D	3100000	6040	31PEST STATE 31CDFA	24,999.00	HYUNDAI 25L-7A 5,000 FORKLIFT	
7	D	3100000	7232	31PEST STATE 31CDFA	15,000.00	BUILDING IMPROVEMENTS ACCESS CONTROL	
8	D	3100000	4462	31PEST STATE 31CDFA	2,256.00	COMPUTER SCREENS	
9	D	3100000	4461	31PEST STATE 31CDFA	7,500.00	OFFICE CHAIRS (15)	
10	D	3100000	4460	31PEST STATE 31CDFA	4,000.00	SMALL TOOLS TRUCK BOXES SPRAYERS	
11	D	3100000	4020	31PEST STATE 31CDFA	2,000.00	CLOTHING UNIFORM SHIRTS/JACKETS/HATS	
12	D	3100000	4264	31PEST STATE 31CDFA	4,250.00	BROCHURES BOOKS AND MANUALS THROUGH UCCE	
13	D	3100000	4160	31PEST STATE 31CDFA	1,500.00	ADDITIONAL REPAIRS TO EQUIPMENT	

REVIEWED
BY
DATE

JOE HARN, C.P.A. AUDITOR / CONTROLLER

DATE

APPROVED AND SO ORDERED THAT THE ABOVE TRANSFERS BE MADE (AS REQUESTED OR AMENDED) AND INCORPORATED IN THE MINUTES OF THIS MEETING OF THE BOARD OF SUPERVISORS OF THE COUNTY OF EL DORADO

CHIEF ADMINISTRATIVE OFFICE - ANALYST

DATE

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

DATE

CHIEF ADMINISTRATIVE OFFICE

DATE

ATTEST: CLERK, BOARD OF SUPERVISORS