



**COUNTY OF CALAVERAS
OFFICE OF AUDITOR-CONTROLLER
BUDGET TRANSFER**

Fiscal Year: 2018/19

Requesting Dept. GIS

GL Org Key: 10100130

JL Org Key: _____

Indicate Type:

Appropriation/ Est Revenue Increase
(Requires 4/5 Board of Supervisors Approval)

Contingency Transfer
(Requires 4/5 Board of Supervisors Approval)

Interclass Transfer
(Enter in IFAS Requires Admin and Auditor Approval)

Intraclass Transfer
(Enter in IFAS Requires Auditor Approval)

Revenue:

Object No.	Description of Revenue	Amount
4751	County Reimbursement	(\$2,000.00)
Total Revenue:		(2,000)

Expense:

Object No.	Description of Expenditure	Amount
5632	Reimb-Services/Supplies	15000
5756	Reimb-Sal/Benefits	5000
Total Expense:		20,000.00

10100700/5990 Contingency Draw: \$22,000.00

Total -

Comments:

Submitted: 6/20/2019
Department Head/ Authorized Signature Date

Verification of Sufficient Funds: _____
Auditor-Controller Date

Approval by CAO: _____
CAO Date

Approval by Board of Supervisors

Attested:
Clerk of the Board: _____ Vote: _____ Yes _____ No

Auditor Use Only: Budget Adjustment No: _____ Date: _____