

COUNTY OF LAKE
OFFICE OF THE AUDITOR-CONTROLLER

COUNTY OF LAKE

BUDGET TRANSFER

Fiscal Year: 19/20

Budget Title: Animal Medical Clinic
Budget Unit No. 2711

Budget Transfer #B _____
(Admin. Office Completes this section)

TRANSFER FROM:

From: Fund 190 Dept 2711
(000) (0000)

<u>Account</u> (000.00-00)	<u>Account Title</u>	<u>Amount</u>
7272830.(Special Services	\$ 5396.93
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

TRANSFER TO:

To: Fund 190 Dept 2711
(000) (0000)

<u>Account</u> (000.00-00)	<u>Account Title</u>	<u>Amount</u>
7276274.(Capital Asset	\$ 5396.93
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

Department's explanation of why savings will be available in the account from which the money is requested to be transferred:

Funds Available from reduction of contract based services with County Veterinarian.

Department's justification & explanation of why transfer is necessary (A brief statement such as, "To cover anticipated deficit," is not adequate and, therefore, not acceptable.)

To purchase replacement autoclave necessary to provide sterile tools/equipment used in surgeries and animal care.

Authorized Department Signature: Jonathan Armas
Jonathan Armas (Aug 4, 2020 09:19 PDT)

Date: 08/04/2020

☐ APPROVED

☐ DENIED

COUNTY ADMINISTRATIVE OFFICER _____ DATE _____

CHAIRPERSON, BOARD OF SUPERVISORS _____ DATE _____

Auditor-Controller Use Only

Date _____ JE# _____ By: _____






BudgetTrans Autoclave

Final Audit Report

2020-08-04

Created:	2020-08-04
By:	johanna.peelen@lakecountyca.gov
Status:	Signed
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