

FY2016 Vehicle Equipment Transfer

Budgeted Vehicle Equipment not ordered from Dept. Budget

ACCT UNIT	DEPARTMENT	ACCT	ACCT NAME	TRANSFER FROM
100414100	VEHICLE MAINTENANCE	64500	CAPITAL ACQUISITIONS	\$ 80,950
100480100	DISTRICT ATTORNEY	64500	CAPITAL ACQUISITIONS	\$ 2,875
100512100	SHERIFF DETENTION	64500	CAPITAL ACQUISITIONS	\$ 8,625
100543100	FIRE MARSHAL	64500	CAPITAL ACQUISITIONS	\$ 17,532
100550100	CONSTABLE 1	64500	CAPITAL ACQUISITIONS	\$ 13,692
100550200	CONSTABLE 2	64500	CAPITAL ACQUISITIONS	\$ 22,872
100550300	CONSTABLE 3	64500	CAPITAL ACQUISITIONS	\$ 2,875
100550400	CONSTABLE 3	64500	CAPITAL ACQUISITIONS	\$ 2,878
100560100	SHERIFF ENFORCEMENT	64500	CAPITAL ACQUISITIONS	\$ 460,909
Grand Total				\$ 613,208

ACCT UNIT	DEPARTMENT	ACCT	ACCT NAME	TRANSFER FROM
100414100	VEHICLE MAINTENANCE	63630	FLEET UPFITTING EXPENSES	\$ 40,768
100418105	INTERDEPARTMENTAL CONSTRUCTION	63630	FLEET UPFITTING EXPENSES	\$ 22
100480100	DISTRICT ATTORNEY	63630	FLEET UPFITTING EXPENSES	\$ 3,450
100485100	PUBLIC DEFENDER	63630	FLEET UPFITTING EXPENSES	\$ 30
100512100	SHERIFF DETENTION OPERATING	63630	FLEET UPFITTING EXPENSES	\$ 18,608
100543100	FIRE MARSHAL	63630	FLEET UPFITTING EXPENSES	\$ 14,788
100550100	CONSTABLE PCT 1	63630	FLEET UPFITTING EXPENSES	\$ 7,904
100550200	CONSTABLE PCT 2	63630	FLEET UPFITTING EXPENSES	\$ 23,854
100550300	CONSTABLE PCT 3	63630	FLEET UPFITTING EXPENSES	\$ 1,489
100550400	CONSTABLE PCT 4	63630	FLEET UPFITTING EXPENSES	\$ 32,961
100560100	SHERIFF ENFORCEMENT OPERATING	63630	FLEET UPFITTING EXPENSES	\$ 229,277
100633100	ANIMAL SERVICES	63630	FLEET UPFITTING EXPENSES	\$ 132
100638100	ENVIRONMENTAL SERVICES	63630	FLEET UPFITTING EXPENSES	\$ 60
				\$ 373,343
				\$ 986,551