



**Cochise County  
Interfund Transfer Request Form  
Budget FY22**

**Department:** Sheriff's Office \_\_\_\_\_

**Date:** 8/20/2021

**Approved by:** Celina Ybarra \_\_\_\_\_

**Explanation:**

County match for the HIDTA and DGVCC (Byrne) grants covered by RICO funds

<b>Transfer Out GL</b> (Fund-Dept-Activity)	<b>Description</b>	<b>Amount</b> (negative #)	<b>Transfer In GL</b> (Fund-Dept-Activity)	<b>Description</b>	<b>Amount</b> (positive #)
05-3000-3100-550.00	HIDTA County Match	\$ 34,511.00	02-3000-3111-391-00	HIDTA County Match	\$ 34,511.00
05-3000-3100-550.00	DGVCC (Byrne) Match	\$ 30,743.00	12-3000-3100-391.00	DGVCC (Byrne) Match	\$ 30,743.00

**Total** \$ 65,254.00

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**\*THESE TWO NUMBERS MUST BALANCE\***

**Notes:**

- Do not enter interfund transfers into New World
- All interfund transfers will be entered by budget
- Interfund transfer requests that do not balance cannot be processed
- Budget will determine appropriate account codes (391s & 550s)