SANTA CRUZ COUNTY

FIXED ASSET TRANSACTIONS

Instructions: Please complete by filling in the blank or circling answer

Dept # : _____ Index Code: ____ Subobject : ____

Fund:	(10) (20) (50) (60) (70) * see below for descriptions			Ownership Status: C - county / F - federal / L - lease / R - CERTS					
				Acquisition Method:	P - purchase / G - gift / L - lease				
Transaction see below	ACQ Date mmddyyyy	ACQ. Cost/ Value	Category *see below	Asset Tag # (enter all 10 digits)	Class Major / Minor *see FAACS listing	Location / Sublocation *see FAACS listing	Asset Description	Serial or VIN #	Model # or Manufacturer
ACQ NEG POS	1091998	\$2,000	BELVI	00000 12345	0600 - 0020	33 - 1000	SAMPLE - Fax machine w/tray	BC555999R	Sony
ACQ NEG POS		s	BELVI		-	_			20
ACQ NEG POS		s	BELVI		_	-			O3 N
ACQ NEG POS		s	BELVI		-	-			NOV -4
ACQ NEG POS		s	BELVI			-			4 02.00
ACQ NEG POS		s	BELVI		_ :	_			14 9: 05
ACQ NEG POS		s	BELVI		-	-			05 E.X
ACQ NEG POS		s	BELVI		-	_			
ACQ NEG POS		s	BELVI		_	-			
ACQ NEG POS		s	BELVI		-	_			
I certify that the equipment specified above has been tagged for fixed asset identification. Signed				sset identification.	* Transaction: * Category:	ACQ - Acquisition E-Equip/machine	n POS - Increase asset value Ni ry B-Building V-Vehichles C-Const. in	EG - Decrease asset value	L-Land
Department Head Date					1 Vital 1871	· · · · · · · · · · · · · · · · · · ·	-Special Rev. Fund, 50-Enterprise Fund,	7	
AUD-098 RE	EVISED 4/03				an Destillation to Selection		and the second of the second o		

Auditor's Office Use Only:

ACQ Basis

Date Entered

TC

900

Keyed by:

FMFY

Source

100%

Condition

G