

AUDITOR / CONTROLLER'S USE

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

TO BE COMPLETED BY THE DEPARTMENT

BUDGET TRANSFER REQUEST #1

DOCUMENT TOTAL	41,062
NUMBER OF LINES	6
TRANSACTION CODE TOTAL*	57

TRANSFER #	
DATE	
CODE BY	

District Attorney
DEPARTMENT OR AGENCY NAME

DEPARTMENT OR AGENCY NAME

01/08/2013
DATE

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

COMPLETE THE INFORMATION BELOW WITH JUSTIFICATION NARRATIVE OR ATTACH A MEMO.
REMOVE THE GOLD COPY AND SUBMIT COMPLETE REQUEST TO THE AUDITOR / CONTROLLER'S OFFICE.
A BUDGET TRANSFER MUST BE AT LEAST TWO LINES, NOT EXCEED TWENTY-SIX LINES AND USE AN "ODD AND EVEN" NUMBERED TRANSACTION CODE*

* 002 = INCREASE ESTIMATED REVENUE
* 003 = DECREASE ESTIMATED REVENUE

* 011 = INCREASE IN APPROPRIATION / BOS APPROVED
* 012 = DECREASE IN APPROPRIATION / BOS APPROVED

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	002	220210	1100		20,531	FY 12/13 BUD REV ITEM 12-1523 2012 JAG
2	011	220210	3001		13,974	FY 12/13 BUD REV ITEM 12-1523 2012 JAG
3	011	220210	4220		100	FY 12/13 BUD REV ITEM 12-1523 2012 JAG
4	011	220210	4503		1,685	FY 12/13 BUD REV ITEM 12-1523 2012 JAG
5	011	220210	4600		2,534	FY 12/13 BUD REV ITEM 12-1523 2012 JAG
6	011	220210	4608		2,238	FY 12/13 BUD REV ITEM 12-1523 2012 JAG
7						
8						
9						
10						
11						
12						
13						

REVIEWED FOR FORMAT BY

JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE

CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

CHIEF ADMINISTRATIVE OFFICE DATE

APPROVED AND SO ORDERED THAT THE ABOVE TRANSFERS BE MADE (AS REQUESTED OR AMENDED) AND INCORPORATED IN THE MINUTES OF THIS MEETING OF THE BOARD OF SUPERVISORS OF THE COUNTY OF EL DORADO

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

ATTEST: CLERK, BOARD OF SUPERVISORS

EL DORADO COUNTY
 2013 JAN 2 PM 2:35