

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

SHERIFF
DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	61,700.00
NUMBER OF LINES	12
TRANSACTION CODE TOTAL*	118

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	7724309	0001		4,920.00	FY 14-15 BUD REV SECURITY BOXES PURCHASE
2	011	7724309	7000		4,920.00	FY 14-15 BUD REV SECURITY BOXES PURCHASE
3	002	241200	2020		4,920.00	FY 14-15 BUD REV SECURITY BOXES PURCHASE
4	011	241200	6040		4,920.00	FY 14-15 BUD REV SECURITY BOXES PURCHASE
5	012	243111	4300		10,170.00	FY 14-15 ADDITIONAL BUD REV VARIOUS FIXED ASSET ITEMS
6	011	243111	6040		10,170.00	FY 14-15 ADDITIONAL BUD REV VARIOUS FIXED ASSET ITEMS
7	012	242123	4461		1,550.00	FY 14-15 BUD REV RIFLE SCOPE
8	011	242123	6040		1,550.00	FY 14-15 BUD REV RIFLE SCOPE
9	012	242121	4600		2,890.00	FY 14-15 BUD REV UTILITY MONITOR AND PACKAGE
10	011	242121	6040		2,890.00	FY 14-15 BUD REV UTILITY MONITOR AND PACKAGE
11	012	242111	4606		6,400.00	FY 14-15 BUD REV TRUCK VAULTS
12	011	242111	6040		6,400.00	FY 14-15 BUD REV TRUCK VAULTS
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REVIEWED FOR FORMAT BY

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

CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

CHIEF ADMINISTRATIVE OFFICE DATE

ATTEST: CLERK, BOARD OF SUPERVISORS