

AUDITOR / CONTROLLER'S USE		TO BE COMPLETED BY THE DEPARTMENT	
TRANSFER #		DOCUMENT TOTAL	172,000.00
DATE		NUMBER OF LINES	7
CODE BY		TRANSACTION CODE TOTAL*	50

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

DISTRICT ATTORNEY

DEPARTMENT OR AGENCY NAME

DATE: 3/29/2011

PAGE 1 OF 1

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	011	7722300	7000		37,000.00	FY 10/11 BUD REV STATE ASST FORF COMP AGENDA 11-0256	
2	002	7722300	0001		37,000.00	FY 10/11 BUD REV STATE ASST FORF COMP AGENDA 11-0256	
3	011	7722301	7000		6,000.00	FY 10/11 BUD REV STATE ASST FORF COMP AGENDA 11-0256	
4	002	7722301	0001		6,000.00	FY 10/11 BUD REV STATE ASST FORF COMP AGENDA 11-0256	
5	002	220210	2020		43,000.00	FY 10/11 BUD REV STATE ASST FORF COMP AGENDA 11-0256	
6	011	220210	4462		25,000.00	FY 10/11 BUD REV STATE ASST FORF COMP AGENDA 11-0256	
7	011	220210	4262		18,000.00	FY 10/11 BUD REV STATE ASST FORF COMP AGENDA 11-0256	
8							
9							
10							
11							
12							
13							

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

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

CHIEF ADMINISTRATIVE OFFICE - ANALYST

CHIEF ADMINISTRATIVE OFFICE

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

ATTEST: CLERK, BOARD OF SUPERVISORS

DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT