

AUDITOR / CONTROLLER'S USE

TRANSFER #

DATE

CODE BY

4/6/2010

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

DISTRICT ATTORNEY'S OFFICE

DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	153,464.00
NUMBER OF LINES	4
TRANSACTION CODE TOTAL*	26

DATE: 4/6/2010

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	7778302	0884		38,366.00	FY 09/10 BUD REV- SLESF FUNDING RECD FY 08/09	
2	011	7778302	7000		38,366.00	FY 09/10 BUD REV- SLESF FUNDING RECD FY 08/09	
3	002	220210	2020		38,366.00	FY 09/10 BUD REV- SLESF FUNDING RECD FY 08/09	
4	011	220210	3001		38,366.00	FY 09/10 BUD REV- SLESF FUNDING RECD FY 08/09	
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REVIEWED FOR FORMAT BY: JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE: _____

CHIEF ADMINISTRATIVE OFFICE - ANALYST: _____ DATE: _____ SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE: _____

CHIEF ADMINISTRATIVE OFFICE: _____ DATE: _____ ATTEST: CLERK, BOARD OF SUPERVISORS _____

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

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