

BUDGET TRANSFER REQUEST #1

District Attorney

DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT

DOCUMENT TOTAL	312,000.00
NUMBER OF LINES	9
TRANSACTION CODE TOTAL*	72

AUDITOR / CONTROLLER'S USE

TRANSFER #	
DATE	
CODE BY	

1/20/2015

DATE

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

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	002	7778302	0001		64,078.00	FY 14/15 Bud Rev SLESF (15-0098)
2	002	7778302	0884		13,922.00	FY 14/15 Bud Rev SLESF (15-0098)
3	011	7778302	7000		78,000.00	FY 14/15 Bud Rev SLESF (15-0098)
4	002	220210	2020		78,000.00	FY 14/15 Bud Rev SLESF (15-0098)
5	011	220210	4464		5,000.00	FY 14/15 Bud Rev SLESF - LE Equip (15-0098)
6	011	220210	4462		5,000.00	FY 14/15 Bud Rev SLESF - Comp Equip (15-0098)
7	011	220210	6045		40,000.00	FY 14/15 Bud Rev SLESF - Vehicle (15-0098)
8	011	220210	4300		13,000.00	FY 14/15 Bud Rev SLESF - PCCS (15-0098)
9	011	220210	4180		15,000.00	FY 14/15 Bud Rev SLESF - Security Sys (15-0098)
10						
11						
14						
15						
16						

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