

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

Probation
DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	30948.74
NUMBER OF LINES	3
TRANSACTION CODE TOTAL*	24

6/4/15
DATE

[Signature] 5958
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 <small>(50 CHARACTERS MAX.)</small>
1	2	254100	0880	PB25009	\$ 15,474.37	Bud Rev 1415 Yr 1 S&B and Travel PTSP-EDC Sup Ct
2	11	254100	3000		\$ 15,000.00	Bud Rev 1415 Yr 1 S&B PTSP-EDC Sup Ct
3	11	254100	4600	PB25009	\$ 474.37	Bud Rev 1415 Yr 1 Travel PTSP-EDC Sup Ct
4						
5						
6						
7						
8						
9						
10						
11						
12						BOS No. 15-0747
13						

REVIEWED FOR FORMAT BY
 150747 D 1 of 1

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 _____ DATE

CHIEF ADMINISTRATIVE OFFICE - ANALYST _____ DATE

CHIEF ADMINISTRATIVE OFFICE _____ DATE

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS _____ DATE

ATTEST: CLERK, BOARD OF SUPERVISORS _____