

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	1,165,596.48
NUMBER OF LINES	6
TRANSACTION CODE TOTAL*	39

Sheriff's Office
DEPARTMENT OR AGENCY NAME

February 6, 2013
DATE

[Signature] 2/6/13
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 * 011 = INCREASE IN APPROPRIATION / BOS APPROVED
* 003 = DECREASE ESTIMATED REVENUE * 012 = DECREASE IN APPROPRIATION / BOS APPROVED

S F X	TRANS CODE NO.	INDEX CODE NUMBER	SUBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX)
1	002	7724306	0001		100,000.00	FY 12-13 (13-0129) BEARCAT PURCHASE
2	002	7724303	0001		191,399.12	FY 12-13 (13-0129) BEARCAT PURCHASE
3	011	7724306	7000		100,000.00	FY 12-13 (13-0129) BEARCAT PURCHASE
4	011	7724303	7000		191,399.12	FY 12-13 (13-0129) BEARCAT PURCHASE
5	002	243600	2020		291,399.12	FY 12-13 (13-0129) BEARCAT PURCHASE
6	011	243600	6040		291,399.12	FY 12-13 (13-0129) BEARCAT PURCHASE
7						
8						
9						
10						
11						
12						
13						

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