

AUDITOR / CONTROLLER'S USE

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

TO BE COMPLETED BY THE DEPARTMENT

TRANSFER #	TR2019038
DATE	10/22/18
CODE BY	JM218

BUDGET TRANSFER REQUEST #1

DOCUMENT TOTAL	405,090.00
NUMBER OF LINES	9
TRANSACTION CODE TOTAL*	na 90

SCANNED District Attorney FY 18/19

DEPARTMENT OR AGENCY NAME

9/12/2018

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

924
2 CALOES

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	002	2200000	1124	22CALOESVW-FEDERAL	202,545.00	FY 18/19 FED REVENUE INC CALOES VV 18-0900
2	011	2200000	3000	22CALOESVW-C30SALBEN	107,303.00	FY 18/19 INC SALARY CALOES VV 18-0900
3	011	2200000	3020	22CALOESVW-C30SALBEN	9,548.00	FY 18/19 INC RETIREMENT CALOES VV 18-0900
4	011	2200000	3022	22CALOESVW-C30SALBEN	1,555.00	FY 18/19 INC MEDICARE CALOES VV 18-0900
5	011	2200000	3040	22CALOESVW-C30SALBEN	5,320.00	FY 18/19 INC HEALTH INS CALOES VV 18-0900
6	011	2200000	3041	22CALOESVW-C30SALBEN	660.00	FY 18/19 INC UNEMP INS CALOES VV 18-0900
7	011	2200000	3042	22CALOESVW-C30SALBEN	267.00	FY 18/19 INC LTD CALOES VV 18-0900
8	011	2200000	3080	22CALOESVW-C30SALBEN	4,692.00	FY 18/19 INC FLEX BEN CALOES VV 18-0900
9	011	2200000	4300	22CALOESVW-C40SERSUP	73,200.00	FY 18/19 INC PROF SVCS CALOES VV 18-0900
10						
11						
12						BOS 18-0900 10/16/2018
13						

REVIEWED FOR FORMAT BY

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

10/22/18
 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
 CHIEF ADMINISTRATIVE OFFICE ANALYST

10/22/18
 DATE

Chairman
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

Chief Administrative Office
 CHIEF ADMINISTRATIVE OFFICE

10/22/2018
 DATE

Clerk
 ATTEST: CLERK, BOARD OF SUPERVISORS