

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	\$ 70,200
NUMBER OF LINES	7
TRANSACTION CODE TOTAL*	50

District Attorney

DEPARTMENT OR AGENCY NAME

V.M.

19-Mar-13

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 * 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	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	002	7778302	0884		17,466	FY 12/13 SLESF - UNMET EQUIPMENT NEEDS (13-0232)
2	002	7778302	0400		84	FY 12/13 SLESF - UNMET EQUIPMENT NEEDS (13-0232)
3	011	7778302	7000		17,550	FY 12/13 SLESF - UNMET EQUIPMENT NEEDS (13-0232)
4	002	220210	2020		17,550	FY 12/13 SLESF - UNMET EQUIPMENT NEEDS (13-0232)
5	011	220210	6042		10,050	FY 12/13 SLESF - UNMET EQUIPMENT NEEDS (13-0232)
6	011	220210	4462		500	FY 12/13 SLESF - UNMET EQUIPMENT NEEDS (13-0232)
7	011	220210	4461		7,000	FY 12/13 SLESF - UNMET EQUIPMENT NEEDS (13-0232)
8						
9						
10						
11						
12						
13						

REVIEWED FOR FORMAT BY

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

DATE

[Signature]

CHIEF ADMINISTRATIVE OFFICE - ANALYST

DATE

3/4/2013

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

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

DATE

CHIEF ADMINISTRATIVE OFFICE

DATE

ATTEST: CLERK, BOARD OF SUPERVISORS

2013 MAR 11 11:55
 EL DORADO COUNTY