

AUDITOR / CONTROLLER'S USE

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE) **BUDGET TRANSFER REQUEST # 1**

TO BE COMPLETED BY THE DEPARTMENT

TRANSFER #	
DATE	
CODE BY	

DEPARTMENT OR AGENCY NAME: Sheriff

DOCUMENT TOTAL	160,000
NUMBER OF LINES	5
TRANSACTION CODE TOTAL *	37

5125107

Maura M. Pineda

DATE

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

PAGE 1 OF 1

57-9527

COMPLETE THE INFORMATION BELOW, WITH JUSTIFICATION NARRATIVE OR ATTACH A MEMO.  
 REMOVE THE GOLD COPY AND SUBMIT COMPLETED REQUEST TO THE AUDITOR / CONTROLLER'S OFFICE.  
 A BUDGET TRANSFER REQUEST 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  
 \* 041 = INCREASE IN APPROPRIATION / BOS APPROVED  
 \* 042 = DECREASE IN APPROPRIATION / BOS APPROVED

TRANS CODE NO. *	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (80 CHARACTERS MAX)
1	002	243130	1944	50,000	FY 06/07 Bud Rev INC. JUDGE REVENUES
2	011	243130	4500	50,000	FY 06/07 Bud Rev INC. EDUHSB
3	002	243230	1944	30,000	FY 06/07 Bud Rev INC. JUDGE REVENUES
4	011	243230	4300	10,000	FY 06/07 Bud Rev INC. Program Tests
5	011	243230	4500	20,000	FY 06/07 Bud Rev INC. Program Tests
6					
7					
8					
9					
10					
11					
12					
13					

INCREASES IN APPROPRIATIONS IN FUND TRB 11 FOR THE PACEVILLE AND SLT JAIL COMMISSARY INDEX CODES TO COMPLETE FY 06/07 Program Needs.

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

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

DATE

CHIEF ADMINISTRATIVE OFFICE

DATE

ATTEST: CLERK, BOARD OF SUPERVISORS

DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT