

BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT

DOCUMENT TOTAL	\$ 4,000
NUMBER OF LINES	2
TRANSACTION CODE TOTAL*	13

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

District Attorney

DEPARTMENT OR AGENCY NAME

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

19-Mar-13

DATE

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 (50 CHARACTERS MAX.)
1	002	7722364	0001		2,000	FY13/14 - DRUG STORE PROJECT TRAINING (13-0254)
2	011	7722364	5240		2,000	FY13/14 - DRUG STORE PROJECT TRAINING (13-0254)
3			4501			
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

*Legistar Item 13-0254
3/19/13 Agenda.*

2013 MAR 15 PM 3:00
 EL DORADO COUNTY
 C.A.'S OFFICE

REVIEWED FOR FORMAT BY

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

[Signature] 3/8/2013

CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

[Signature] 3/8/13

CHIEF ADMINISTRATIVE OFFICE 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

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

ATTEST: CLERK, BOARD OF SUPERVISORS