

AUDITOR / CONTROLLER'S USE

TRANSFER #

DATE

CODE BY

DEPARTMENT OR AGENCY NAME

Probation

DATE

5-3-11

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

[Signature] x 5958

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

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB-OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION	(50 CHARACTERS MAX.)
1	2	7778311	0884		\$ 5,542.00	FY 10/11 Bud Rev ST Rev for VLF JJCPA	
2	11	7778311	7000		\$ 5,542.00	FY 10/11 Bud Rev Inc Exp to 254060	
3	2	254060	2020		\$ 5,542.00	FY 10/11 Bud Rev Inc Rev frm 7778311	
4	11	254060	4300		\$ 5,542.00	FY 10/11 Bud Rev Inc Exp frm 7778311	
5	2	7725307	0760		\$ 2,940.00	FY 10/11 Bud Rev ST Rev for STC	
6	11	7725307	7000		\$ 2,940.00	FY 10/11 Bud Rev Inc Exp to 250000	
7	2	250000	2020		\$ 2,940.00	FY 10/11 Bud Rev Inc Rev frm 7725307	
8	11	250000	4505		\$ 2,940.00	FY 10/11 Bud Rev Inc Exp frm 7725307	
9							
10							
11							
12							
13						BOS Agenda 11-0390	05/24/11

REVIEWED FOR FORMAT BY

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

S:\APFORMS\BUDGET TRANSFER 1.XLS