

# BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	\$ 123,260.00
NUMBER OF LINES	9
TRANSACTION CODE TOTAL*	083

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

Sheriff's Office

DEPARTMENT OR AGENCY NAME

12/18/2017

DATE

LINE NUMBER

DEPARTMENT AUTHORIZATION SIGNATURE AND P-#

COMPLETE THE INFORMATION BELOW WITH JUSTIFICATION NAME: FIVE 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	DESCRIPTIVE (50 CHARACTERS MAX.)
1	002	7724353	0880		\$ 25,430.00	FY17/18 INCR ST: OTHER RAN BOARD
2	011	7724353	7000		\$ 25,430.00	FY17/18 INCR OP XFER OUT RAN BOARD
3	002	241330	2020		\$ 25,430.00	FY17/18 INCR OP XFER IN RAN BOARD
4	011	241330	4140		\$ 11,000.00	FY17/18 INCR MAINT: EQUIP RAN BOARD
5	012	241330	4144		\$ 5,770.00	FY17/18 INCR MAINT: COMP RAN BOARD
6	011	241330	4260		\$ 1,200.00	FY17/18 INCR OFFICE SUP RAN BOARD
7	012	241330	4529		\$ 5,000.00	FY17/18 INCR SOFTWARE RAN BOARD
8	011	241330	4600		\$ 5,000.00	FY17/18 INCR TRANS/TRAV RAN BOARD
9	011	241330	6042		\$ 19,000.00	FY17/18 INCR FIXED ASSET RAN BOARD
10						
11						
12						
13						

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 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

CHIEF ADMINISTRATIVE OFFICE ATTEST: CLERK, BOARD OF SUPERVISORS

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