

TRANSFER #	
DATE	
CODE BY	

# BUDGET TRANSFER REQUEST # 1

DOCUMENT TOTAL	31,249.00
NUMBER OF LINES	5
TRANSACTION CODE TOTAL *	037

25 - Probation  
DEPARTMENT OR AGENCY NAME

11/28/06  
DATE

*Joseph A. Wauchel*  
*Queen Klemovic 5649*  
DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

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
- \* 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 (80 CHARACTERS MAX)
1	002	254060	2020		79812.00	25-Incr JJCPA Allocation Per CSA - BOS 12/12/06
2	011	254060	3000		78312.00	25-Incr JJCPA Allocation per CSA - BOS 12/12/06
3	011	254060	4462		1500.00	25-Incr JJCPA Allocation per CSA - BOS 12/12/06
4	002	7778310	0880		79812.00	25-Incr JJCPA Allocation per CSA - BOS 12/12/06
5	011	7778310	7000		79812.00	25-Incr JJCPA Allocation per CSA - BOS 12/12/06
6						
7						
8						
9						
10						
11						
12						
13						

REVIEWED FOR FORMAT BY

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

\_\_\_\_\_  
CHIEF ADMINISTRATIVE OFFICE - ANALYST      DATE

\_\_\_\_\_  
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

