

AUDITOR / CONTROLLER'S USE

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

TO BE COMPLETED BY THE DEPARTMENT

TRANSFER #	
DATE	
CODE BY	

# BUDGET TRANSFER REQUEST #1

DOCUMENT TOTAL	22,816.00
NUMBER OF LINES	5
TRANSACTION CODE TOTAL*	37

District Attorney FY 15/16

DEPARTMENT OR AGENCY NAME

7/26/2016

DATE

PAGE 1 OF 1

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

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	7722362	1600		5,704.00	FY 15/16 INC REV REAL ESTATE FRAUD 13-1134
2	011	7722362	7000		5,704.00	FY 15/16 INC APPROP OPERATING TRSFR
3	002	220800	2020		5,704.00	FY 15/16 INC OPER TRSF REAL ESTATE FRAUD 13-1134
4	011	220800	3001		3,867.00	FY 15/16 INC SALARIES REAL ESTATE FRAUD 13-1134
5	011	220800	4300		1,837.00	FY 15/16 INC SERVICES/SUPPLIES REAL ESTATE FRAUD 13-1134
6						
7						
8						
9						
10						
11						
12						
13						

REVIEWED FOR FORMAT BY

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

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

CHIEF ADMINISTRATIVE OFFICE - ANALYST

DATE

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

DATE

CHIEF ADMINISTRATIVE OFFICE

DATE

ATTEST: CLERK, BOARD OF SUPERVISORS