

AUDITOR / CONTROLLER'S USE

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

TO BE COMPLETED BY THE DEPARTMENT

BUDGET TRANSFER REQUEST # 1

TRANSFER #	
DATE	
CODE BY	

DEPARTMENT OR AGENCY NAME: Sheriff

09-14-01

DOCUMENT TOTAL	1,142,600
NUMBER OF LINES	10
TRANSACTION CODE TOTAL *	56

11-13-09

Mary M. P... X57691

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 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

LINE NO.	TRANS CODE	INDEX CODE NUMBER	SUB-CHARGE NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION	(IN CHARACTERS MAX)
1	002	7778303	0400		6,800.	FY09-10 LE SLESF INTEREST	
2	002	7778303	0884		226,048.	FY09-10 LE SLESF ALLOCATION	
3	011	7778303	7000		232,848.	FY09-10 LE SLESF ALLOCATION & INTEREST	
4	002	242300	2020		232,848.	FY09-10 LE SLESF ALLOCATION & INTEREST	
5	011	242300	3002		232,848.	FY09-10 LE SLESF Overtime	
6	002	7778304	0400		1,500.	FY09-10 JAIL SLESF Interest	
7	002	7778304	0884		51,307.	FY09-10 JAIL SLESF ALLOCATION	
8	011	7778304	7000		52,807.	FY09-10 JAIL SLESF	
9	002	243500	2020		52,807.	FY09-10 JAIL SLESF ALLOCATION & INTEREST	
10	011	243500	3002		52,807.	FY09-10 JAIL SLESF ALLOCATION & INTEREST	
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

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