

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT <i>195,590</i>	
DOCUMENT TOTAL	120,000.00
NUMBER OF LINES	<i>10 12</i>
TRANSACTION CODE TOTAL*	<i>92 105 JK</i>

District Attorney
DEPARTMENT OR AGENCY NAME

V. K. L.

03/24/2015

DATE

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

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	002	7722303	0001		30,000.00	FY 14/15 Bud Rev DV-ASF (15-0310)
2	011	7722303	7000		30,000.00	FY 14/15 Bud Rev DV-ASF (15-0310)
3	002	220210	2020		30,000.00	FY 14/15 Bud Rev DV-ASF (15-0310)
4	011	220210	4300		20,500.00	FY 14/15 Bud Rev DV - ASF Counselor (15-0310)
5	011	220210	4462		2,500.00	FY 14/15 Bud Rev DV-ASF - Comp Equip (15-0310)
6	011	220210	4266		1,000.00	FY 14/15 Bud Rev DV-ASF - Vehicle (15-0310)
7	011	220210	4540		1,000.00	FY 14/15 Bud Rev DV-ASF - Staff Dev (15-0310)
8	011	220210	4600		2,000.00	FY 14/15 Bud Rev DV-ASF - Travel (15-0310)
9	011	220210	4440		2,000.00	FY 14/15 Bud Rev DV-ASF - Rent (15-0310)
10	011	220210	4040		1,000.00	FY 14/15 Bud Rev DV-ASF - Phone (15-0310)
11	002	220210	0880		37,795	FY 14/15 DV Cal OES Inc Rev
14	011	220210	3000		37,795	FY 14/15 DV Cal OES Inc Salaries
15						
16						

REVIEWED FOR FORMAT BY

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

Sana Schwartz 3-31-15
CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

Sana Schwartz 4-1-15
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