

AUDITOR / CONTROLLER'S USE

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)
BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT

DOCUMENT TOTAL 48,592.52

TRANSFER #

District Attorney

NUMBER OF LINES 8

DATE

DEPARTMENT OR AGENCY NAME

TRANSACTION CODE TOTAL * 62

CODE BY

5/7/2010

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	011	220250	7000		7,021.00	FY 09/10 BUD REV WORK COMP FINDING #1 FY 08/09	
2	002	7722341	2020		7,021.00	FY 09/10 BUD REV WORK COMP FINDING #1 FY 08/09	
3	011	220230	7000		5,758.42	FY 09/10 BUD REV AUTO FRAUD FINDING #1 FY 08/09	
4	002	7722331	2020		5,758.42	FY 09/10 BUD REV AUTO FRAUD FINDING #1 FY 08/09	
5	011	7722331	7000		5,758.42	FY 09/10 BUD REV AUTO FRAUD FINDING #1 FY 08/09	
6	002	220230	2020		5,758.42	FY 09/10 BUD REV AUTO FRAUD FINDING #1 FY 08/09	
7	011	220230	3000		5,758.42	FY 09/10 BUD REV AUTO FRAUD FINDING #1 FY 08/09	
8	012	220210	3000		5,758.42	FY 09/10 BUD REV AUTO FRAUD FINDING #1 FY 08/09	
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