

BUDGET TRANSFER REQUEST #1

DISTRICT ATTORNEY

DEPARTMENT OR AGENCY NAME

AUDITOR / CONTROLLER'S USE

TRANSFER #

DATE

CODE BY

10/24/2012

DATE

Joe Harn

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

V.M.

PAGE 1 OF 1

TO BE COMPLETED BY THE DEPARTMENT	DOCUMENT TOTAL	171,259.88
	NUMBER OF LINES	251413
	TRANSACTION CODE TOTAL*	25148107

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	7722300	0001		7,000.00	FY 12/13 BUD REV AGENDA #12-1145	
2	011	7722300	7000		7,000.00	FY 12/13 BUD REV AGENDA #12-1145	
3	002	7722301	0001		23,675.62	FY 12/13 BUD REV AGENDA #12-1145	
4	011	7722301	7000		23,675.62	FY 12/13 BUD REV AGENDA #12-1145	
5	002	7722303	0001		12,139.35	FY 12/13 BUD REV AGENDA #12-1145	
6	011	7722303	7000		12,139.35	FY 12/13 BUD REV AGENDA #12-1145	
7	002	220210	2020		42,814.97	FY 12/13 BUD REV AGENDA #12-1145	
8	011	220210	5240		7,000.00	FY 12/13 BUD REV AGENDA #12-1145	
9	011	220210	4465		15,000.00	FY 12/13 BUD REV AGENDA #12-1145	
10	011	220210	4462		7,131.63	FY 12/13 BUD REV AGENDA #12-1145	
11	011	220210	4460		1,450.59	FY 12/13 BUD REV AGENDA #12-1145	
12	011	220210	4461		3,570.75	FY 12/13 BUD REV AGENDA #12-1145	
13	011	220210	4300		8,662.00	FY 12/13 BUD REV AGENDA #12-1145	
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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

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

DATE

CHIEF ADMINISTRATIVE OFFICE - ANALYST

DATE

CHIEF ADMINISTRATIVE OFFICE

DATE

CHIEF ADMINISTRATIVE OFFICE

DATE

DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT