

AUDITOR / CONTROLLER'S USE

TRANSFER #

DATE

CODE BY

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

SHERIFF

DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT

DOCUMENT TOTAL	261,948
NUMBER OF LINES	10
TRANSACTION CODE TOTAL*	100

4.26-07

Sherry Powers X5691 X.

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 (30 CHARACTERS MAX.)
1	002	244121	1118		112,974.	Fy 06/07 Bud Rev Diff in ADA Grant
2	011	244121	3000		18,000.	Fy 06/07 Bud Rev Moved from 4509
3	012	244121	4509		18,000.	Fy 06/07 Bud Rev Moved to 3000
4	011	244121	3,000		16,577	Fy 06/07 Bud Rev ADA Salaries 5.0.
5	011	244121	3020		8,148	Fy 06/07 Bud Rev PER3-50
6	011	244121	3023		315	Fy 06/07 Bud Rev MEDICARE-50
7	011	244121	3040		5,227	Fy 06/07 Bud Rev Health-50
8	011	244121	3060		2,863	Fy 06/07 Bud Rev WK COMP-50
9	011	244121	4100		1,240.	Fy 06/07 Bud Rev-INS-50
10	011	244121	4500		78,584	Fy 06/07 Bud Rev-SLT-P.D.
11						
12						
13						

REVIEWED FOR FORMAT BY

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

CHIEF ADMINISTRATIVE OFFICE - ANALYST

CHIEF ADMINISTRATIVE OFFICE