

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR2020103
DATE	2020-07-23-10
CODE BY	NK 9/30/20

09/15/20
08/19/20

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

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	\$ 167,200.00
NUMBER OF LINES	11
TRANSACTION CODE TOTAL*	N/A

Fiscal Year: 2019-20	District Attorney
Legistar # 20-0152	DEPARTMENT OR AGENCY NAME

1/28/20
DATE

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

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

EQSHK

S F X	D/C	ORG	OBJECT	PROJECT LEDGER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	C	2270703	7700		\$ 41,800.00	FY 19/20 DEC CONTINGENCY EQSHR 20-0152
2	D	2270703	7000		\$ 41,800.00	FY 19/20 INC OPXTRF OUT EQSHR 20-0152
3	C	2200000	2020	22EQSHR - OPTRF	\$ 41,800.00	FY 19/20 INC OPTRF IN EQSHR 20-0152
4	D	2200000	4300	22EQSHR -C40SERSUP	\$ 23,300.00	FY 19/20 INC TAILORED TRNG EQSHR 20-0152
5	D	2200000	4266	22EQSHR -C40SERSUP	\$ 200.00	FY 19/20 INC TRNG PRINTING SVC EQSHR 20-0152
6	D	2200000	4650	22EQSHR -C40SERSUP	\$ 4,000.00	FY 19/20 INC CDAA FELONY TRNG EQSHR 20-0152
7	D	2200000	4260	22EQSHR -C40SERSUP	\$ 600.00	FY 19/20 INC OFFICE EXP EQSHR 20-0152
8	D	2200000	4462	22EQSHR -C40SERSUP	\$ 400.00	FY 19/20 INC MINOR EQUIP EQSHR 20-0152
9	D	2200000	4267	22EQSHR -C40SERSUP	\$ 6,300.00	FY 19/20 INC ON-LINE SUBSCPN EQSHR 20-0152
10	D	2200000	4501	22EQSHR -C40SERSUP	\$ 2,000.00	FY 19/20 INC DRUG STORE PRJ EQSHR 20-0152
11	D	2200000	4500	22EQSHR -C40SERSUP	\$ 5,000.00	FY 19/20 INC CDAA 2020 DIVERSITY EQSHR 20-0152

REVIEWED FOR FORMAT BY

JOE HARN, C.P.A. AUDITOR / CONTROLLER
DATE: 3-2-2020

CHIEF ADMINISTRATIVE OFFICE - ANALYST
DATE: 1/29/2020

CHIEF ADMINISTRATIVE OFFICE
DATE: 3/4/2020

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: 3/3/20

ATTEST: CLERK, BOARD OF SUPERVISORS

CAD MAR 2 '20 PM4:08

✓ minute order
✓ Legistar check

BOS 2/11/20

CAD MAR 3 '20 AM11:38
CAD JAN 29 '20 AM9:19

CAD MAR 2 '20 PM4:08