



AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

# BUDGET TRANSFER REQUEST #1

Chief Administrative Office  
DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	\$ 3,027,260.00
NUMBER OF LINES	20
TRANSACTION CODE TOTAL*	062

7/14/2014  
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      \* 011 = INCREASE IN APPROPRIATION / BOS APPROVED  
\* 003 = DECREASE ESTIMATED REVENUE      \* 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.)
14	011	119000	5300		\$ 2,000.00	FY 13/14 NEW HCED FUNDS
15	011	151000	7700		\$ 18,000.00	FY 13/14 GF CONTRIBUTION TO HCED
16	012	111000	4500		\$ 18,000.00	FY 13/14 GF CONTRIBUTION TO HCED
17	012	151000	7700		\$ 18,000.00	FY 13/14 GF CONTRIBUTION TO HCED
18	011	159150	7000		\$ 18,000.00	FY 13/14 GF CONTRIBUTION TO HCED
19	002	119000	2020		\$ 18,000.00	FY 13/14 GF CONTRIBUTION TO HCED
20	003	119000	1100		\$ 18,000.00	FY 13/14 GF CONTRIBUTION TO HCED
21						
22						
23						
24						
25						
26						