

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

DISTRICT ATTORNEY

DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	22,584.70
NUMBER OF LINES	10
TRANSACTION CODE TOTAL*	71

8/16/2011

DATE

[Handwritten Signature] *[Handwritten Signature]* *[Handwritten Signature]*

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	002	7722350	2020		5,229.35	BUD REV FY 11/12 AGENDA 11-0734
2	002	7722350	1200		833.65	BUD REV FY 11/12 AGENDA 11-0734
3	011	7722350	4086		1,576.38	BUD REV FY 11/12 AGENDA 11-0734
4	011	7722350	4620		4,486.62	BUD REV FY 11/12 AGENDA 11-0734
5	011	223000	7000		2,228.11	BUD REV FY 11/12 AGENDA 11-0734
6	012	220210	4300		2,228.11	BUD REV FY 11/12 AGENDA 11-0734
7	011	243111	7000		2,167.59	BUD REV FY 11/12 AGENDA 11-0734
8	012	243111	4461		2,167.59	BUD REV FY 11/12 AGENDA 11-0734
9	011	530900	7000		833.65	BUD REV FY 11/12 AGENDA 11-0734
10	012	530900	4501		833.65	BUD REV FY 11/12 AGENDA 11-0734
11						
12						

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