

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT

DOCUMENT TOTAL 19650.00

NUMBER OF LINES 3

TRANSACTION CODE TOTAL* 015

AUDITOR / CONTROLLER'S USE

TRANSFER # 29217

DATE

CODE BY

DEPARTMENT OR AGENCY NAME

Probation

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

Joseph J. Zaccaro

DATE 8-14-09

PAGE 1 OF 1

09-1995

8/18

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*
 * 011 = INCREASE ESTIMATED REVENUE
 * 003 = DECREASE ESTIMATED REVENUE
 * 012 = 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	011	7725309	7000		6550.00	25-FY 08/09 Bud Rev-recognize	GHMVreven cor FY
2	002	7725309	1000		6550.00	" " " "	" " " "
3	002	254040	2034		6550.00	" " " "	" " " "
4	011	151000	7700		6550.00	" " " "	" " " "
5							
6							
7							
8							
9							
10							
11							
12							
13							

REVIEWED FOR FORMAT BY

Joe Zaccaro C.P.A. AUDITOR / CONTROLLER

DATE 8/13/09

CHIEF ADMINISTRATIVE OFFICE - ANALYST

Anna Schwab

DATE 8/14/09

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

DATE

ATTEST: CLERK, BOARD OF SUPERVISORS

DATE

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

CHIEF ADMINISTRATIVE OFFICE

DATE

APPROVED AND SO ORDERED THAT THE ABOVE TRANSFERS BE MADE (AS REQUESTED AND INCORPORATED IN THE MINUTES OF THIS MEETING OF THE BOARD OF SUPERVISORS OF THE COUNTY OF EL DORADO)

BOS Agenda Item 8/18/09 09-1095