AUDITOR / CONTROLLER'S USE			EL	DORADO COUNTY APPROPR	TO BE COMPLETED BY THE DEPARTMENT				
TRANSFER #				BUDGET TRANSFER REQUEST #1			DOCUMENT TOTAL	\$736,256	
DATE				Sheriff		heriff	NUMBER OF LINES	20	
CODE BY			-		DEPARTMENT OR AGENCY NAME		TRANSACTION CODE TOTAL*	151	
16-Aug-11			9	elet	×-5691		PAGE 1 OF 2		
		DATE	COMPLET			ON SIGNATURE AND PHONE NUMBER			
	A	* 002 =	REMOVE THE C	GOLD COPY AND AST TWO LINES, ATED REVENUE	SUBMIT COMPLETE REC NOT EXCEED TWENTY-S	QUEST TO THE AUDITOR / CONTROLLER'S C IX LINES AND USE AN "ODD AND EVEN" NU * 011 = INCREASE IN APPROPRIATION / * 012 = DECREASE IN APPROPRIATION /	OFFICE. MBERED TRANSACTION CC BOS APPROVED	DDE*	
S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION	(50 CHARA	CTERS MAX.)	
1	002	7778304	0001		\$41,809	FY 10/11 JAIL SLESF ALLOC	ATION		
2	002	7778303	0001		\$142,255	FY 10/11 LAW ENFORCEME	NT SLESF ALLOCA	TION	
3	011	7778304	7000	6	\$41,809	FY 10/11 JAIL SLESF ALLOC	ATION		
4	011	7778303	7000		\$142,255	FY 10/11 LAW ENFORCEME	ENT SLESF ALLOCATION		
5	011	243210	6040		\$5,450	FY 10/11 JAIL SLESF FIXED	ASSET		
6	002	243210	2020		\$5,450	FY 10/11 JAIL SLESF FIXED	ASSET		
7	011	243111	6040		\$36,359	FY 10/11 JAIL SLESF FIXED	ASSET		
8	002	243111	2020		\$36,359	FY 10/11 JAIL SLESF FIXED	ASSET		
9	011	241140	6042		\$75,000	FY 10/11 LAW ENFORCEME	NT SLESF FIXED A	SSET	
10	002	241140	2020		\$75,000	FY 10/11 LAW ENFORCEMEI	NT SLESF FIXED A	SSET	
11	011	242111	6042		\$7,565	FY 10/11 LAW ENFORCEMEI	NT SLESF FIXED A	SSET	
12	002	242111	2020		\$7,565	FY 10/11 LAW ENFORCEMEI	NT SLESF FIXED A	SSET	
13	011	242124	6040		\$2,260	FY 10/11 LAW ENFORCEMEN	NT SLESF FIXED A	SSET	
F	ewed Or IAT BY	JOE HARN, C.P.A. AUDITOR / CONTROLLER				APPROVED AND SO ORDERED THAT T OR AMENDED) AND INCORPORATED I OF SUPERVISORS (	THE ABOVE TRANSFERS BE IN THE MINUTES OF THIS M OF THE COUNTY OF EL DOF	EETING OF THE BOARD	
CHIEF ADMINISTRATIVE OFFICE - ANALYST					DAT		1913-21494 - San	DATE	
::\APFOF	MS\BUDGET TRAM	CHIEF ADMINIST		I: WHITE - BOS /	DAT YELLOW - AUDITOR / PIN	ATTEST: CLERK, BOARD OF SUPE			

AUDITOR / CONTROLLER'S USE			'S USE	EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)				TO BE COMPLETED BY THE DEPARTMENT		
TRANSFER # DATE CODE BY		-		BUD	GET TR	ANSF	ER REQUEST #1	DOCUMENT TOTAL	-	
				Sheriff			NUMBER OF LINES		2	
				DEPARTMENT OR AGENCY NAME			AGENCY NAME	TRANSACTION CODE TOTAL*		
16-Aug-11			DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER					PAGE 2 OF	2	
	A	BUDGET TRANSFE * 002 =	REMOVE THE	GOLD COPY ANI AST TWO LINES ATED REVENUE	ATION BELOW WIT D SUBMIT COMPLE , NOT EXCEED TWI	TH JUSTIFIC TE REQUES ENTY-SIX L	CATION NARRATIVE OR ATTACH A MEMI ST TO THE AUDITOR / CONTROLLER'S ( INES AND USE AN "ODD AND EVEN" NU * 011 = INCREASE IN APPROPRIATION / I * 012 = DECREASE IN APPROPRIATION /	DFFICE. MBERED TRANSACTION ( BOS APPROVED	CODE*	
S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT		DESCRIPTION	(50 CHAR	ACTERS MAX.)	
1	002	242124	2020		\$2,260	F	Y 10/11 LAW ENFORCEME	NT SLESF FIXED A	ASSET	
2	011	241590	6040		\$7,500	F	Y 10/11 LAW ENFORCEME	NT SLESF FIXED A	ASSET	
3	002	241590	2020		\$7,500	F	Y 10/11 LAW ENFORCEMEI	NT SLESF FIXED A	ASSET	
4	011	242123	6040		\$40,555	F	Y 10/11 LAW ENFORCEMEI	NT SLESF FIXED A	ASSET	
5	002	242123	2020		\$40,555	F	Y 10/11 LAW ENFORCEMEN	NT SLESF FIXED A	ASSET	
6	011	241540	6040		\$9,375	F	Y 10/11 LAW ENFORCEMEN	NT SLESF FIXED A	ASSET	
7	002	241540	2020		\$9,375	F	Y 10/11 LAW ENFORCEMEN	NT SLESF FIXED A	ASSET	
8			5 1							
9										
10										
11				2						
12										
13	3									
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 - A				- ANALYST	ANALYST D.		SIGNATURE: CHAIRMAN, BOARD (	DF SUPERVISORS	DATE	
CHIEF ADMINISTRATIVE OFFICE					DATE	ATTEST: CLERK, BOARD OF SUPE				
:\APFOR	MS\BUDGET TRAN	SFER 1.XLS	DISTRIBUTION	I: WHITE - BOS /	YELLOW - AUDITC	0R / PINK - 0	CHIEF ADMINISTRATIVE OFFICE / GOLD		1-0894 C 2 of 2	)