

AUDITOR / CONTROLLER'S USE	
TRANSFER #	2017090
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	\$ 66,000.00
NUMBER OF LINES	4
TRANSACTION CODE TOTAL*	026

Sheriff's Office *AW*
 DEPARTMENT OR AGENCY NAME

6/15/2017
 DATE

J. D. V. Reese
 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* *Q4*

* 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 ✓	7724311	0001 ✓		\$ 16,500.00	FY16/17 Vanir Contract Inc Fund Balance ✓
2	011 ✓	7724311	7000 ✓		\$ 16,500.00	FY16/17 Vanir Contract Inc Op Xfer Out ✓
3	002 ✓	243111	2020 ✓		\$ 16,500.00	FY16/17 Vanir Contract Inc Op Xfer In ✓
4	011 ✓	243111	4300 ✓		\$ 16,500.00	FY16/17 Vanir Contract Inc Prof & Spec Svcs ✓
5						
6						
7						
8						
9						
10						
11						
12						
13						

Logistar # 110-0410 = 38
6/27/2017
Approved

AUDITOR-CONTROLLER
 7 JUN 30 PM 12:11

REVIEWED FOR FORMAT BY

Joe Harn
 JOE HARN, C.P.A. AUDITOR / CONTROLLER

DATE

7-6-17

Chief Admin
 CHIEF ADMINISTRATIVE OFFICE - ANALYST

DATE

6/29/17

Chief Admin
 CHIEF ADMINISTRATIVE OFFICE

DATE

6/30/2017

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

Shirley E. [Signature]
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

DATE

6/27/2017

[Signature]
 ATTEST: CLERK, BOARD OF SUPERVISORS