

AUDITOR / CONTROLLER'S USE

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

TO BE COMPLETED BY THE DEPARTMENT

TRANSFER # TR2019037
DATE EJE #2019-5-224
CODE BY 8 11/2/18

BUDGET TRANSFER REQUEST #1

DOCUMENT TOTAL 258,916.00
NUMBER OF LINES 11
TRANSACTION CODE TOTAL* na -76

SCANNED

District Attorney FY 18/19

DEPARTMENT OR AGENCY NAME

9/21/2018

DATE

Kurt

V.M.

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

CPW
(2)
WC Fraud

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	-002	2270741	0001		7,735.00	FY 18/19 INC FUND BAL 17/18 CARRY-OVER 18-1189
2	002	2270741	0400		1,000.00	FY 18/19 INC INT REV WC 18-1189
3	002	2270741	0886		41,028.00	FY 18/19 INC FUND BAL WC 18-1189
4	011	2270741	7000		49,763.00	FY 18/19 INC OPXTRF WC 18-1189
5	002	2200000	2020	22WC - OPTRSF <i>JATE INC</i>	49,763.00	FY 18/19 INC OPXTRF WC 18-1189
6	011	2200000	3000	22WC -C30SALBEN	5,131.00	FY 18/19 INC SALARY WC 18-1189
7	011	2200000	4321	22WC -C40SERSUP	10,271.00	FY 18/19 INC MISC TRIAL WC 18-1189
8	011	2200000	4465	22WC -C40SERSUP	4,429.00	FY 18/19 INC LE VEH EQUIP WC 18-1189
9	011	2200000	7001	22WC -C70INTFUND	29,932.00	FY 18/19 INC VEHICLE WC 18-1189
10	002	3650500	2022		29,932.00	FY 18/19 INC OPTRF DA VEHICLE 18-1189
11	011	3650500	6045		29,932.00	FY 18/19 INC OPTRF DA VEHICLE 18-1189
12						
13						<i>BOS 18-1189 10/16/2018</i>
14						

REVIEWED FOR FORMAT BY

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

10/25/2018
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

[Signature]
CHIEF ADMINISTRATIVE OFFICE - ANALYST

10/22/18
DATE

[Signature]
SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

[Signature]
CHIEF ADMINISTRATIVE OFFICE

10/22/2018
DATE

[Signature]
ATTEST CLERK OF SUPERVISORS