

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR209040
DATE	10/11/18
CODE BY	12/3/18

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	111,468.00
NUMBER OF LINES	5
TRANSACTION CODE TOTAL*	716 -37

District Attorney FY 18/19

DEPARTMENT OR AGENCY NAME

10/8/2018

DATE

Ken

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

Qnd
 (2) SLESF

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	002	2280780	0001		27,867.00	FY 18/19 (INC) FUND BAL SLESF 18-1496
2	011	2280780	7000		27,867.00	FY 18/19 (INC) OPXFER SLESF 18-1496
3	002	2200000	2020	22SLESF -OPTRSF	27,867.00	FY 18/19 (INC) OPXFER SLESF 18-1496
4	011	2200000	3000	22SLESF -C30SALBEN	23,199.00	FY 18/19 (INC) SALARY SLESF 18-1496
5	011	2200000	4606	22SLESF -C40SERSUP	4,668.00	FY 18/19 (INC) SER/SUP FUEL COSTS SLESF 18-1496
6						
7						
8						
9						18-1496 BOS 10/10/2018
10						
11						
12						
13						

REVIEWED FOR FORMAT BY

Bob Tiscano
 JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE 10/22/18
Susan K...
 CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE 10/17/18
Shah Day
 CHIEF ADMINISTRATIVE OFFICE DATE 10/22/2018

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

Michael... 10/16/2018
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE
 ATTEST: CLERK, BOARD OF SUPERVISORS