

AUDITOR / CONTROLLER'S USE	
TRANSFER #	2019067
DATE	2/13/19
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	184,270.00
NUMBER OF LINES	13
TRANSACTION CODE TOTAL*	184

District Attorney FY 18/19

DEPARTMENT OR AGENCY NAME

11/1/2018

DATE

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

9/28 00:17:51 PM 2/25/19
AUDITOR-CONTROLLER
CALOES VW

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	002	2200000	1124	22VICWIT -FEDERAL	92,135.00	FY 18/19 FED REVENUE INC CALOES VWA 18-1666 (INC)
2	011	2200000	3000	22VICWIT -C30SALBEN	33,960.00	FY 18/19 INC SALARY CALOES VWA 18-1666 (INC)
3	011	2200000	3006	22VICWIT -C30SALBEN	1,560.00	FY 18/19 INC BILINGUAL CALOES VWA 18-1666
4	011	2200000	3020	22VICWIT -C30SALBEN	4,523.00	FY 18/19 INC RETIRMENT CALOES VWA 18-1666
5	011	2200000	3022	22VICWIT -C30SALBEN	509.00	FY 18/19 INC MEDICARE CALOES VWA 18-1666
6	011	2200000	3040	22VICWIT -C30SALBEN	11,815.00	FY 18/19 INC HEALTH INS CALOES VWA 18-1666
7	011	2200000	3041	22VICWIT -C30SALBEN	88.00	FY 18/19 INC UNEMP INS CALOES VWA 18-1666
8	011	2200000	3042	22VICWIT -C30SALBEN	84.00	FY 18/19 INC LTD CALOES VWA 18-1666
9	011	2200000	4462	22VICWIT -C40SERSUP	3,100.00	FY 18/19 INC COMP EQUIP CALOES VWA 18-1666
10	011	2200000	4600	22VICWIT -C40SERSUP	2,485.00	FY 18/19 INC TRAVEL CALOES VWA 18-1666
11	011	2200000	4600	22VICWIT -C40SERSUP	3,553.00	FY 18/19 INC SPEC DEPT EXP CALOES VWA 18-1666
12	011	2200000	4040	22VICWIT -C40SERSUP	458.00	FY 18/19 INC TELEPHONE CALOES VWA 18-1666
13	011	2200000	6045	22VICWIT -C60FA	30,000.00	FY 18/19 INC FIXED ASSET VEHICLE CALOES VWA 18-1666

REVIEWED FOR FORMAT BY

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

CHIEF ADMINISTRATIVE OFFICE - ANALYST

CHIEF ADMINISTRATIVE OFFICE

2-11-19

2/13/19

2-13/19

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: CHAIRMAN, BOARD OF SUPERVISORS

ATTEST: CLERK, BOARD OF SUPERVISORS

DATE

DATE

DATE

1/8/2019

DATE

18-1666
BOS 1/8/19
18-1666 1/8/19
#20