	AUDIT	OR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)		TION TRANSFER (29130 GOV. CODE)	TO BE COMPLETED BY THE DEPARTMENT	
TRANSFER #				BUDG	ET TRANS	FER REQUEST #1	DOCUMENT TOTAL	8,000.00
DATE					District Attorney	⁷ FY 18/19	NUMBER OF LINES	4
CODE BY					DEPARTMENT	OR AGENCY NAME	TRANSACTION CODE TOTAL*	26
		1/2019]				PA	GE 1 OF 1
DATE DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER 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* * 002 = INCREASE ESTIMATED REVENUE * 011 = INCREASE IN APPROPRIATION / BOS APPROVED * 012 = DECREASE ESTIMATED REVENUE								
S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION	(50 CHARACTERS MAX.)	
1	002	2270703	0001		2,000.00	FY 18/19 INC FUND BAL EQSI	HR 19-0247	
2	011	2270703	7000		2,000.00	FY 18/19 INC OPXTRF EQSHF	R 19-0247	
3	002	2200000	2020	22EQSHR -OPTRSF	2,000.00	FY 18/19 INC OPXTRF EQSHF	R 19-0247	
4	011	2200000	4501	22EQSHR -C40SERSUP	2,000.00	FY 18/19 INC SPEC DEPT EXF	P EQSHR 19-0247	
5								
6								
7								
8								
9								
10								
11								
12 13								
REVIEWED FOR FORMAT BY		JOE HARN, C.P.A. AUDITOR / CONTROLLER				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 - ANALYST			DATE	SIGNATURE: CHAIRMAN, BOARD (OF SUPERVISORS	DATE
S:\APFOR	MS\BUDGET TRAM	CHIEF ADMINISTRATIVE OFFICE ANSFER 1.XLS DISTRIBUTION: WHITE - BOS / YELLOW -			DATE AUDITOR / PINK - CHIE	ATTEST: CLERK, BOARD OF SUPE		
5.VAPPUR	INIS (BUDGET TRAI	NOFER I.ALO		STRIBUTION. WHITE - BOS / TELEOW -				