AUDITOR / CONTROLLER'S USE				EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)			TO BE COMPLETED BY THE DEPARTMENT	
TRANSFER #				BUD	GET TRANS	FER REQUEST #1	DOCUMENT TOTAL	611,130
DATE					General Services		NUMBER OF LINES	4
CODE BY				DEPARTMENT OF		R AGENCY NAME	TRANSACTION CODE TOTAL*	36
	6/	7/2007		Chuck	Chuck Harrell 6051 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*								
A BUDGET TRANSFER MUST BE A * 002 = INCREASE EST * 003 = DECREASE ES					NOT EXCEED TWENTY-SIX	INES AND USE AN "ODD AND EVEN" NUMBERED TRANSACTION CODE* * 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	011	145320	6045		203,710	FY 06-07 Bud Rev Increase allocation for vehicle purchases		
2	012	145320	6061		-203,710	FY 06-07 Bud Rev Increase allocation for vehicle purchases		
3	011	145320	5200		203,710	FY 06-07 Bud Rev Increase allocation for vehicle purchases		
4	002	145320	0002		203,710	FY 06-07 Bud Rev Increase allocation for vehicle purchases		
5								
6								
7								
8								
9								
10								
11						Funds available from Fleet's reserved vehicle replacement fund.		
12								
13								
F	EWED OR IAT BY				APPROVED AND SO ORDERED THAT OR AMENDED) AND INCORPORATED			
		JOE HARN, C.P.A. AUDITOR / CONTROLLER			DATE	SUPERVISORS OF THE COUNTY OF EL DORADO		
		CHIEF ADMINISTRATIVE OFFICE - ANALYST			DATE	SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE		DATE
	MS\BUDGET TRAN	CHIEF ADMINISTRATIVE OFFICE				,		