

AUDITOR / CONTROLLER'S USE

TRANSFER #

DATE

CODE BY

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST # 1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	48,844
NUMBER OF LINES	7
TRANSACTION CODE TOTAL *	59

24-Sheriff
DEPARTMENT OR AGENCY NAME

3-22-10
DATE

Sherry P. Buhlman
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 COMPLETED REQUEST TO THE AUDITOR / CONTROLLER'S OFFICE.

- A BUDGET TRANSFER REQUEST 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

TRANSF. GOV. NO.	INDEX/GOV. NUMBER	SELF-CANCEL NUMBER	APPROV. GOV. NUMBER	AMOUNT	DESCRIPTION	(OR CHARACTERISTICS, ETC.)
1	002	7724309	1490	12,211.00	24 FY 09-10 Bud Rev to 241200 Lic/tpops CAS	
2	011	7724309	7000	12,211.00	24 FY 09-10 Bud Rev to 241200 Lic/tpops CAS	
3	002	241200	2020	17,211.00	24 FY 09-10 Bud Rev from 7724309 Lic/tpops CAS	
4	011	241200	6042	5,413.00	24 FY 09-10 Bud Rev from 7724309 Lic/tpops CAS	
5	011	241200	4462	2,000.00	24 FY 09-10 Bud Rev from 7724309 Lic/tpops CAS	
6	011	241200	44529	3,800.00	24 FY 09-10 Bud Rev from 7724309 License CAS	
7	011	241200	4143	998.00	24 FY 09-10 Bud Rev from 7724309 Maint. CAS	
8						
9						
10						
11						
12						
13						

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

REVIEWED FOR FORMAT BY

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

CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

CHIEF ADMINISTRATIVE OFFICE DATE

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

ATTEST: CLERK, BOARD OF SUPERVISORS

10-0300 A 1