AUDITOR / CONTROLLER'S USE				BUDGET TRANSFER REQUEST #1			TO BE COMPLETED BY THE DEPARTMENT		
RANSFER #			DOCUMENT TOTAL				7,260.54		
DATE				Library			NUMBER OF LINES	2	
CODE	BY			DEPARTMENT OR		R AGENCY NAME	TRANSACTION CODE TOTAL*	13	
		12/7/2006						PAGE 10F 1	
	A	* 002 =	REMOVE THE	GOLD COPY AND AST TWO LINES, ATED REVENUE	SUBMIT COMPLETE REQUINOT EXCEED TWENTY-SIX	IGNATURE AND PHONE NUMBER  CATION NARRATIVE OR ATTACH A MEM EST TO THE AUDITOR / CONTROLLER'S LINES AND USE AN "ODD AND EVEN" N  * 011 = INCREASE IN APPROPRIATION  * 012 = DECREASE IN APPROPRIATION	OFFICE. UMBERED TRANSACTION ( / BOS APPROVED	CODE*	
S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION	(50 CHARACTERS MAX.)		
1	002	602400	1942		3,630.27	FY06/07 Bud Rev Risk Mgt reim	Rev Risk Mgt reimb to GT Library		
2	011	602400	4300		3,630.27	FY06/07 Bud Rev Risk Mgt reimb to GT Library			
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
REVIEWED FOR FORMAT BY		JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE				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	
		CHIEF ADMINIST	TRATIVE OFFICE		DATE	ATTEST: CLERK, BOARD OF SUF	PERVISORS		