

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	\$ 202,000
NUMBER OF LINES	7
TRANSACTION CODE TOTAL*	077

Sheriff  
DEPARTMENT OR AGENCY NAME

20-Dec-11  
DATE

*R. Harn* 2 11/30/11  
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  
\* 003 = DECREASE ESTIMATED REVENUE \* 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	7702304	0001		\$ 14,000	RAN BOARD - 10/21/11: AUTOMATED IDENTIFICATION
2	011	7702304	7000		\$ 14,000	RAN BOARD - 10/21/11: AUTOMATED IDENTIFICATION
3	011	7702302	2020		\$ 14,000	RAN BOARD - 10/21/11: AUTOMATED IDENTIFICATION
4	011	7702302	0001		\$ 29,500	RAN BOARD - 10/21/11: AUTOMATED IDENTIFICATION
5	011	7702302	7000		\$ 43,500	RAN BOARD - 10/21/11: AUTOMATED IDENTIFICATION
6	011	241140	2020		\$ 43,500	RAN BOARD - 10/21/11: AUTOMATED IDENTIFICATION
7	011	241140	6042		\$ 43,500	RAN BOARD - 10/21/11: AUTOMATED IDENTIFICATION
8						
9						
10						
11						
12						

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 ADMINISTRATIVE OFFICE  
DATE

ATTEST: CLERK, BOARD OF SUPERVISORS

S:\APFORMS\BUDGET TRANSFER 1.XLS

DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT