

TRANSFER #	
DATE	
CODE BY	

DOCUMENT TOTAL	16,812.00
NUMBER OF LINES	6
TRANSACTION CODE TOTAL *	56

DEPARTMENT OR AGENCY NAME

*Smith*

DATE  
*11-12-08*

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER  
*Mary M. Pineda 5691*

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

TRANS CODE NO.	INDBX BODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION	(80 CHARACTERS MAX)
1	002	241200	2020	4,203.	Document Capture SPF	Bos 12-9-08
2	013	241200	4462	1,000.	Document Scanners	
3	013	241200	4529	2625.	Document Capture License	
4	013	241200	4143	578.	Software Maintenance	
5	002	7724309	1490	4,203.	Document Capture	Bos 12-9-08
6	013	7724309	7000	4,203.	Document Capture	241200
7						
8						
9						
10						
11						
12						
13						

REVIEWED FOR FORMAT BY \_\_\_\_\_ 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

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

DATE

CHIEF ADMINISTRATIVE OFFICE - ANALYST

DATE

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

DATE

CHIEF ADMINISTRATIVE OFFICE

DATE

ATTEST: CLERK, BOARD OF SUPERVISORS

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