AUDITOR / CONTROLLER'S USE EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE) TO BE COMPLETED BY THE DEPAR										V TUE DEBARTMENT		
TRANSI	FER#			BUDGET TRANSFER REQUEST # 1			DOCUMENT		316.886			
DAT	E			Public Health Dept : * DEPARTMENT OR AGENCY NAME			NUMBER OF	LINES	214,804			
CODE	ВУ						TRANSACTION CODE					
									TOTAL	*	0-11	
12/19/2006				Baily 12/19/06 DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER							PAGE / OF 2	
	COMPLETE THE INFORMATION BELOW, WITH JUSTIFICATION NARRATIVE OR ATTACH A MEMO											
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 * 011 = INCREASE IN APPROPRIATION / BOS APPROVED * 003 = DECREASE ESTIMATED REVENUE * 012 = DECREASE IN APPROPRIATION / BOS APPROVED												
8	FRANS CODE NO.	NUMBER	SUB OBJECT	User (colle- cumare	AMOUNT			ECRIPTION			Ters hax)	
E0030-000-002000-0	003	404141	1800		153,51	8	Rea to	dec.	est.	rev.	and	
2.	212	404141	3000		10.99		approp.	OEC.	mari		roved by	
-3-7	211	404141	3005		12	0	BOS	en '	8/15/06.		WORKS	
121111102-01000	011	404141	3006		102		\					
0.0000000000000000000000000000000000000	012	404141	3020		3,437							
6	012	404141	3092		25	27			and the same of th			
************	011	404141	3040		1,444				· · · · · · · · · · · · · · · · · · ·			
8	012	404141	3043		20	-						
100000000000000000000000000000000000000	010	404141	3080		160							
	012	404141	4300		133,000	-		1				
12	012	404141	4503		7,923			/				
113	012	404141			1,200							
REVIEWED FOR	010-1	301111	100	1			APPROVED AND 80 OR	DERED THAT T	HE ABOVE TRANSF	ERS BE MA	DE (AS REQUESTED OR	
FORMAT BY					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											
٠.	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

AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)				TO BE COMPLETED BY THE DEPARTMENT					
TRANSFER#			BUDG	ET TRANS	SFER REQUES	DOCUMENT TOTAL		314.886			
DATE			D.,	Nh Dont.		NUMBER OF L	INIER	316,006			
CODE BY				— DEPARTMENT	OR AGENCY NAME						
CODE BY			CX	\sim	TRANSACTION		CODE	211			
[13]	19/2006				HORIZATION SIGNATURE AND PHONE NUM				PAGE 2 OF 2		
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 * 011 = INCREASE IN APPROPRIATION / BOS APPROVED * 003 = DECREASE ESTIMATED REVENUE * 012 = DECREASE IN APPROPRIATION / BOS APPROVED											
F CODE	INDEX GODE NUMBER	Spiritoroficon Paylogical	UBIER GODE GUMBERS	AMOUNT	ярвис	IRTION	(60	i chiarac	TERS(MAX)		
1 011	404141	4600		400	Rea to	der.	. est.	reis	7		
2 011	404141	4605		250	appreso.	DON	mou	Managara Milia di Malana	poraved by		
3 011	404141	4606		. 38	BOS	en	815/06	· CA	L WORKS O		
4 012	404141	7254		1,319	l l				And the state of t		
10 1	111104	7254		1,319							
6010	401111	4500		1,319			<u></u>				
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13 REVIEWED	L		<u> </u>		APPROVED AND 80 ORDE	PED THAT TH	HE ABOVE TRANSFE	RS RE MA	DE (AS REQUESTED OR		
FOR FORMAT BY					AMENDED) AND INCORP	ORATED IN 1	THE MINUTES OF THE	is meetin	IG OF THE BOARD OF		
J	OE HARN, C.P.A. AU	DITOR / CONTR	ROLLER	DATE	3371	ERVISORS C	THE COURT OF E	,			
٠. (CHIEF ADMINISTRATI	VE OFFICE - AN	IALYST	DATE	SIGNATURE	CHAIRMAN	, BOARD OF SUPER	VISORS	DATE		
****	CHIEF ADMINIST	TRATIVE OFFIC	E	DATE	ATTEST	CLERK, BO	OARD OF SUPERVISO	ORS			

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