

AUDITOR / CONTROLLER'S USE

TRANSFER #

DATE

CODE BY

2/11/2008

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

# BUDGET TRANSFER REQUEST #1

Human Services -Community Services Div

DEPARTMENT OR AGENCY NAME

DATE

TO BE COMPLETED BY THE DEPARTMENT

DOCUMENT TOTAL 84,000.00

NUMBER OF LINES 4.00

TRANSACTION CODE TOTAL\* 046

PAGE 1 OF 2

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  
 \* 003 = DECREASE ESTIMATED REVENUE  
 \* 011 = INCREASE IN APPROPRIATION / BOS APPROVED  
 \* 012 = DECREASE IN APPROPRIATION / BOS APPROVED

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (60 CHARACTERS MAX.)
1	012	416130	5009		21,000.00	FY 07/08 Budget Rev - United Outreach
2	011	416130	7250		21,000.00	FY 07/08 Budget Rev - United Outreach
3	012	531231	7380		21,000.00	FY 07/08 Budget Rev - United Outreach
4	011	531231	4501		21,000.00	FY 07/08 Budget Rev - United Outreach
5						
6						
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

CHIEF ADMINISTRATIVE OFFICE - ANALYST

CHIEF ADMINISTRATIVE OFFICE

CHIEF ADMINISTRATIVE OFFICE

DATE

DATE

DATE

ATTEST: CLERK, BOARD OF SUPERVISORS

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