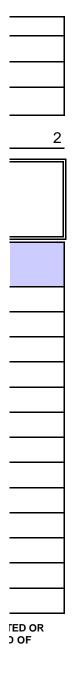
DATE				BUD	GE	T TRANS	FER REQUEST #1	DOCUMENT TOTAL		
	,					<u> </u>				
CODE BY	,					CA	NUMBER OF LINES			
		CODE BY				DEPARTMENT O	TRANSACTION CODE TOTAL*			
		DATE			DEF	PARTMENT ALITHORIZATION S	IGNATURE AND PHONE NUMBER		PAGE	1 _{OF}
		A BUDGET TRANS	REMOVE THE	E GOLD COPY AN EAST TWO LINES ATED REVENUE	MATION ID SUE	N BELOW WITH JUSTIF	ICATION NARRATIVE OR ATTACH A ME JEST TO THE AUDITOR / CONTROLLER'S LINES AND USE AN "ODD AND EVEN" N * 011 = INCREASE IN APPROPRIATION / * 012 = DECREASE IN APPROPRIATION	S OFFICE. NUMBERED TRANSACTION BOS APPROVED	CODE*	
	RANS DE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER		AMOUNT	DESCRIPTION	(50 CH	ARACTERS MAX.	.)
1 (002	132100	0001		\$	122,633.65	FY 07-08 Bud Rev Adj to Actual	s		
2 (002	132100	0400		\$	12,251.00				
3 (003	132100	1070		\$	1,285.00				
4	012	132230	4501		\$	13,237.60				
5 (011	132210	7000		\$	140,037.60				
6	002	241550	2020		\$	76,345.00				
7 (002	242121	2020		\$	63,692.60				
8 (011	151000	7700		\$	140,037.60				
9 (011	132230	7000		\$	6,799.65				
10	002	614000	2020		\$	6,799.65				
11 (011	614000	4261		\$	200.00				_
12	011	614000	4266		\$	3,950.00				_
13	011	614000	4300		\$	800.00				_
REVIEWED FOR FORMAT BY		JOE HARN, C.P.A	A. AUDITOR / COM	NTROLLER		DATE	APPROVED AND SO ORDERED THAT AMENDED) AND INCORPORATED SUPERVISOR		IEETING OF THE	
		CHIEF ADMINIST	RATIVE OFFICE	- ANALYST	NALYST DATE		SIGNATURE: CHAIRMAN, BOARD	OF SUPERVISORS	DATE	
		CHIEF ADMINIST	RATIVE OFFICE			DATE	ATTEST: CLERK, BOARD OF SUF	PERVISORS		



AUDITOR / CONTROLLER'S USE	EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)	TO BE COMPLETED BY THE DEPARTMENT		
TRANSFER #	BUDGET TRANSFER REQUEST #1	DOCUMENT TOTAL		
DATE	CAO	NUMBER OF LINES		
CODE BY	DEPARTMENT OR AGENCY NAME	TRANSACTION CODE TOTAL*		
			PAGE 20F	2

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 * 003 = DECREASE ESTIMATED REVENUE

DATE

- * 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	(50 CHARACTERS MAX.)
1	011	614000	4420		\$ 200.00		
2	011	614000	4500		\$ 1,148.59		
3	011	614000	4602		\$ 76.36		
4	011	614000	7200		\$ 141.00		
5	011	614000	7225		\$ 284.00		
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

	JOE HARN,	C.P.A. AUDITOR / CONTROLLER	DATE	OF THE BOARD OF SUPERVISORS OF THE COUNTY OF EL DO			
	CHIEF ADM	IINISTRATIVE OFFICE - ANALYST	DATE	SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS	DATE		
	CHIEF ADMINISTRATIVE OFFICE		DATE	ATTEST: CLERK, BOARD OF SUPERVISORS			
S:\APFORMS\BUDGET TRA	ANSFER 1.XLS	DISTRIBUTION: WHITE - BOS / YELLOW -	AUDITOR / PINK	- CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT			