

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	4,000.00
NUMBER OF LINES	2
TRANSACTION CODE TOTAL *	13

EL DORADO COUNTY APPROPRIATION TRANSFER ( 20130 GOV. CODE )  
**BUDGET TRANSFER REQUEST # 1**

Sheriff  
 DEPARTMENT OR AGENCY NAME

AUDITOR / CONTROLLER'S USE
TRANSFER #
DATE
CODE BY

10/18/10 DATE  
 Sherif J. Bullman DEPARTMENT AGENCY SIGNATURE AND PHONE NUMBER  
 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 \*

\* 001 = INCREASE IN APPROPRIATION / BOS APPROVED  
 \* 002 = INCREASE ESTIMATED REVENUE  
 \* 003 = DECREASE ESTIMATED REVENUE  
 \* 011 = INCREASE IN APPROPRIATION / BOS APPROVED  
 \* 012 = DECREASE IN APPROPRIATION / BOS APPROVED

TRANS. COPY NO.	INDEX COPY NUMBER	TRANSFER NUMBER	AMOUNT	DESCRIPTION	(80 CHARACTERS MAX)
1	002	241110 1943	2,000.00	FY 10/11 Bud Kew	Kesse Donation
2	011	241110 4500	2,000.00	"	"
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					

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

REVIEWED FOR FORMAT BY \_\_\_\_\_ DATE \_\_\_\_\_  
 JOE HARN, C.P.A. AUDITOR / CONTROLLER

CHIEF ADMINISTRATIVE OFFICE - ANALYST \_\_\_\_\_ DATE \_\_\_\_\_  
 CHIEF ADMINISTRATIVE OFFICE

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS \_\_\_\_\_ DATE \_\_\_\_\_  
 ATTEST: CLERK, BOARD OF SUPERVISORS \_\_\_\_\_

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