

AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)	
TRANSFER #		BUDGET TRANSFER REQUEST #1	
DATE		District Attorney	
CODE BY		DEPARTMENT OR AGENCY NAME	
	11/13/2007	DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER <i>Scott A. ...</i> / <i>621 /</i> <i>JA</i>	
		DATE	11/13/2007
		PAGE	1 OF 2
		TO BE COMPLETED BY THE DEPARTMENT	
		DOCUMENT TOTAL	418,278.20
		NUMBER OF LINES	24
		TRANSACTION CODE TOTAL*	211

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	(50 CHARACTERS MAX.)
1	002	7722329	0001		11,461.86	JE to allocate PY 05/06 Special Revenue	
2	002	7722329	0400		266.16	JE to allocate PY 05/06 Special Revenue	
3	011	7722329	7000		11,728.02	JE to allocate PY 05/06 Special Revenue	
4	002	7722330	0001		42,252.49	JE to allocate PY 06/07 Special Revenue	
5	002	7722330	0400		633.54	JE to allocate PY 06/07 Special Revenue	
6	011	7722330	7000		42,886.03	JE to allocate PY 06/07 Special Revenue	
7	002	220230	2020		54,614.05	JE to allocate PY 05/06 and 06/07 Special Revenue	
8	011	220230	3000		20,057.41	JE to allocate PY 05/06 and 06/07 Special Revenue	
9	011	220230	3022		1,058.78	JE to allocate PY 05/06 and 06/07 Special Revenue	
10	011	220230	3040		14,038.63	JE to allocate PY 05/06 and 06/07 Special Revenue	
11	011	220230	3042		262.63	JE to allocate PY 05/06 and 06/07 Special Revenue	
12	011	220230	3020		18,520.49	JE to allocate PY 05/06 and 06/07 Special Revenue	
13	011	220230	3041		450.06	JE to allocate PY 05/06 and 06/07 Special Revenue	

REVIEWED FOR FORMAT BY: JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE: _____
 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 DATE: _____ SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE: _____

CHIEF ADMINISTRATIVE OFFICE DATE: _____ ATTEST: CLERK, BOARD OF SUPERVISORS

AUDITOR / CONTROLLER'S USE

TRANSFER #

DATE

CODE BY

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

District Attorney

DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT

DOCUMENT TOTAL *See*

NUMBER OF LINES *Page 1*

TRANSACTION CODE TOTAL*

11/13/2007

DATE

PAGE 2 OF 2

COMPLETE THE INFORMATION BELOW WITH JUSTIFICATION NARRATIVE OR ATTACH A MEMO.
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S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION	(50 CHARACTERS MAX.)
1	011	220230	4040		226.05	JE to allocate PY 05/06 and 06/07 Special Revenue	
2	003	7722331	0885		50,000.00	JE to reverse BG2800003619 Proposed Bud 07/08	
3	012	7722331	7000		50,000.00	JE to reverse BG2800003619 Proposed Bud 07/08	
4	003	220230	2020		50,000.00	JE to reverse BG2800003619 Proposed Bud 07/08	
5	012	220230	3000		33,099.00	JE to reverse BG2800003619 Proposed Bud 07/08	
6	012	220230	3020		5,199.00	JE to reverse BG2800003619 Proposed Bud 07/08	
7	012	220230	3022		446.00	JE to reverse BG2800003619 Proposed Bud 07/08	
8	012	220230	3040		7,736.00	JE to reverse BG2800003619 Proposed Bud 07/08	
9	012	220230	3041		231.00	JE to reverse BG2800003619 Proposed Bud 07/08	
10	012	220230	3042		111.00	JE to reverse BG2800003619 Proposed Bud 07/08	
11	012	220230	7200		3,000.00	JE to reverse BG2800003619 Proposed Bud 07/08	
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 - ANALYST

CHIEF ADMINISTRATIVE OFFICE

ATTEST: CLERK, BOARD OF SUPERVISORS