

AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)	
TRANSFER #		DOCUMENT TOTAL	46,394.00
DATE		NUMBER OF LINES	13
CODE BY		TRANSACTION CODE TOTAL*	138

BUDGET TRANSFER REQUEST #1
 DEPARTMENT OR AGENCY NAME: Public Health Department
 DATE: 04/06/07 SIGNATURE: [Signature] PHONE NUMBER: _____
 PAGE 1 OF 1

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	002	404144	0687		21,395.00	FY 06/07 bud rev CDCI Juv Grant	
2	011	404144	3000		4,920.00	FY 06/07 bud rev CDCI Juv Grant	
3	011	404144	3020		185.00	FY 06/07 bud rev CDCI Juv Grant	
4	011	404144	3040		271.00	FY 06/07 bud rev CDCI Juv Grant	
5	011	404144	3041		3.00	FY 06/07 bud rev CDCI Juv Grant	
6	012	404144	4260		300.00	FY 06/07 bud rev CDCI Juv Grant	
7	011	404144	4300		16,618.00	FY 06/07 bud rev CDCI Juv Grant	
8	012	404144	4500		2.00	FY 06/07 bud rev CDCI Juv Grant	
9	011	404144	4503		50.00	FY 06/07 bud rev CDCI Juv Grant	
10	011	404144	4602		400.00	FY 06/07 bud rev CDCI Juv Grant	
11	012	404144	7254		750.00	FY 06/07 bud rev CDCI Juv Grant	
12	011	401111	7254		750.00	FY 06/07 bud rev CDCI Juv Grant	
13	012	401111	4500		750.00	FY 06/07 bud rev CDCI Juv Grant	

REVIEWED FOR FORMAT BY: _____
 JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE: _____
 CHIEF ADMINISTRATIVE OFFICE - ANALYST SIGNATURE: _____ DATE: _____
 CHIEF ADMINISTRATIVE OFFICE ATTEST: CLERK, BOARD OF SUPERVISORS
 DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT
 SUPERVISORS OF THE COUNTY OF EL DORADO
 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