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	\$ 38.00	
DATE							NUMBER OF LINES		
CODE BY				DEPARTMENT OR AGENCY NAME		TRANSACTION CODE TOTAL*			
DATE			DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER				PAGE 1 OF		
		A BUDGET TRAI * 002 =	REMOVE TH	HE GOLD COPY AN LEAST TWO LINES ED REVENUE	MATION BELOW WITH JUSTIFIC ID SUBMIT COMPLETE REQUE	CATION NARRATIVE OR ATTACH A MEMO SET TO THE AUDITOR / CONTROLLER'S OI LINES AND USE AN "ODD AND EVEN" NUM * 011 = INCREASE IN APPROPRIATION / * 012 = DECREASE IN APPROPRIATION	FFICE. IBERED TRANSACTION CODE* BOS APPROVED	,	
S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION	(50 CHARACTERS MAX.)		
1	012	010000	4602		\$ 19.00	Move to cover pool vehicle us	ge for District II		
2	011	012000	4605		\$ 19.00	Pool Vehicle for Director of E0	C - Emergency 02/25/11		
3									
4									
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13									
REVIEWED FOR FORMAT BY		JOE HARN, C.P.A. AUDITOR / CONTROLLER				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			
		JUE HARN, C.P.A	. AUDITOR / CONT	KULLEK	DATE				
		CHIEF ADMINIST	RATIVE OFFICE - /	ANALYST	DATE	SIGNATURE: CHAIRMAN, BOARD	OF SUPERVISORS	DATE	
		CHIEF ADMINIST			DATE	•			
S:\APFOR	MS\BUDGET TRAN	ISFER 1.XLS	DISTRIBU'	TION: WHITE - BOS	S / YELLOW - AUDITOR / PINK -	CHIEF ADMINISTRATIVE OFFICE / GOLD	- DEPARTMENT		