RANSFER#		27301		BUDGET TRANSFER REQUEST #1		FER REQUEST #1	DOCUMENT TOTAL	1200000	
DATE				HUMAN RESOURCES		S .	NUMBER OF LINES	2	
CODE BY			ra.	1	DEPARTMENT O	OR AGENCY NAME	TRANSACTION CODE TOTAL*		
		19-Jun-07	2	Julga	DEDAG TRENT ALTHUS PLATION	ALL THE WINDOWS AUMSTER		PAGEOF	
		A BUDGET TRA	REMOVE	THE GOLD COPY T LEAST TWO LI ATED REVENUE	ORMATION BELOW WITH AN	STIFICATION NARRATIVE OR ATTACH A NEQUEST TO THE AUDITOR / CONTROLLER '-SIX LINES AND USE AN "ODD AND EVEN" * 011 = INCREASE IN APPROPRIATION / * 012 = DECREASE IN APPROPRIATION /	R'S OFFICE. " NUMBERED TRANSACTIO BOS APPROVED	N CODE*	
S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION	(50 CHA	RACTERS MAX.)	
1	002	023521	1760		600000	Recognize Fund Balance recognize use of additional neverce			
2	011	023521	4101		600000	Increase in Insurance		57	
3									
4	×	1							
5								-	
6									
7					,				
8		A							
9					2				
10									
11	-					;			
12						, 26 a V			
13		ii ii							
F	PIEWED FOR MAT BY	Sent	A. AUDITOR / COX	0	(6/19/07)	SUPERVISOR	IN THE MINUTES OF THIS N IS OF THE COUNTY OF EL D	MEETING OF THE BOARD OF DORADO	
		Laure	A. JUI	- ANALYST	6 19 07			DATE	
::WPFO	RMS\BUDGET TRAI	CHIEF ADMINIST SFER 1.XLS		N: WHITE - BOS	DATE YELLOW - AUDITOR / PINK	ATTEST: CLERK, BOARD OF SUPE - CHIEF ADMINISTRATIVE OFFICE / GOLD			

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

AUDITOR / CONTROLLER'S USE

TO BE COMPLETED BY THE DEPARTMENT