

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)
BUDGET TRANSFER REQUEST # 1

CAO / UCCE
 DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	55,876
NUMBER OF LINES	17
TRANSACTION CODE TOTAL *	179

11/23/07
 DATE

Laura A. Hill
 DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

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 *

- * 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						
2						SEE ATTACHED INTERFACE
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

REVIEWED FOR FORMAT BY

JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE
 [Signature] 11/26/07
 CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE
 Laura A. Hill 11/26/07
 CHIEF ADMINISTRATIVE OFFICE 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

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

Journal Interface JI

Fiscal Period: FY 2006/2007

Department Name: CAO / UCCE	Record:		
Date: 01/25/07	Number	Interfaced By	Batch Date
Prepared By: Terri Knowlton	Copy:		
Contact Phone (ext): x 5571	Copied By	Copy Date	
Authorized By:	Scan:		
File Name: IF BT 0607 TITLE III TO UCCE	Scanned By	Scan Date	
Document Total: 55,876.00	Audit:		
	Audited By	Audit Date	

Line Num	Trans Code	Index Code	Sub - Object	User Code	DR Amount	CR Amount	DESCRIPTION (UP TO 50 CHARACTERS)
1	012	132230	4501		13,969.00	0.00	FY 0607 BUD REV TITLE III TO UCCE
2	011	132230	7000		0.00	13,969.00	FY 0607 BUD REV TITLE III TO UCCE
3	002	614000	2020		13,969.00	0.00	FY 0607 BUD REV TITLE III TO UCCE
4	011	614000	3000		0.00	3,000.00	FY 0607 BUD REV TITLE III TO UCCE
5	011	614000	4260		0.00	300.00	FY 0607 BUD REV TITLE III TO UCCE
6	011	614000	4261		0.00	400.00	FY 0607 BUD REV TITLE III TO UCCE
7	011	614000	4263		0.00	850.00	FY 0607 BUD REV TITLE III TO UCCE
8	011	614000	4266		0.00	3,950.00	FY 0607 BUD REV TITLE III TO UCCE
9	011	614000	4300		0.00	1,100.00	FY 0607 BUD REV TITLE III TO UCCE
10	011	614000	4000		0.00	400.00	FY 0607 BUD REV TITLE III TO UCCE
11	011	614000	4420		0.00	300.00	FY 0607 BUD REV TITLE III TO UCCE
12	011	614000	4440		0.00	500.00	FY 0607 BUD REV TITLE III TO UCCE
13	011	614000	4460		0.00	400.00	FY 0607 BUD REV TITLE III TO UCCE
14	011	614000	4500		0.00	400.00	FY 0607 BUD REV TITLE III TO UCCE
15	011	614000	4602		0.00	1,200.00	FY 0607 BUD REV TITLE III TO UCCE
16	011	614000	7200		0.00	500.00	FY 0607 BUD REV TITLE III TO UCCE
17	011	614000	7225		0.00	669.00	FY 0607 BUD REV TITLE III TO UCCE
18							
19							
20							
Totals					27,938.00	27,938.00	