

TO BE COMPLETED BY THE DEPARTMENT

DOCUMENT TOTAL 40,000

NUMBER OF LINES 2

TRANSACTION CODE TOTAL * 13

BUDGET TRANSFER REQUEST # 1

EL DORADO COUNTY APPROPRIATION TRANSFER (29730 GOV. CODE)

SHERIFF

DEPARTMENT OR AGENCY NAME

4-6-07 DATE

Mary M. Purnell 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

TRANS CODE NO. *	INDEX CODE NUMBER	SUB-OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (90 CHARACTERS MAX)
1	241140	0880		20,000	Fy 06/07 Bud Rev CAL Photo
2	241140	6042		20,000	Fy 06/07 Bud Rev CAL Photo
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					

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

REVIEWED FOR FORMAT BY _____ DATE _____

JOE HARN, C.P.A. AUDITOR / CONTROLLER

CHIEF ADMINISTRATIVE OFFICE - ANALYST _____ DATE _____

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS _____ DATE _____

ATTEST: CLERK, BOARD OF SUPERVISORS _____

CHIEF ADMINISTRATIVE OFFICE _____ DATE _____

DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT