

AUDITOR / CONTROLLER'S USE	
TRANSFER #	28036
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST # 1

General Services
DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	260,000
NUMBER OF LINES	4
TRANSACTION CODE TOTAL *	26

9-25-07
DATE

Laura A. Yee
DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

PAGE 1 OF 1

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

1	011	7714409	7000	65,000	FY 07-08 BUD REV CHILI BAR PURCHASE
2	002	7714409	0001	65,000	? ? ? ? ? ?
3	002	147320	2020	65,000	? ? ? ? ? ?
4	011	147320	6000	65,000	
5					
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11					
12					
13					
14					
15					

REVIEWED FOR FORMAT BY

[Signature] 9-25-07
DATE

JOE HARN, C.P.A. AUDITOR / CONTROLLER
[Signature] 9/25/07
DATE
CHIEF ADMINISTRATIVE OFFICE - ANALYST

[Signature] 9/25/07
DATE
CHIEF ADMINISTRATIVE OFFICE

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

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