AUDITO	AUDITOR / CONTROLLER'S USE	EL DORADO COUNTY		APPROPRIATION TRANSFER (20130 GOV. CODE)	OV. CODE)	TO BE COMPLETED I	TO BE COMPLETED BY THE DEPARTMENT	
TRANSFER#		BUDGET	TRANSFER	ER REQUEST	ST # 1	DOCUMENT TOTAL	83,362	
DATE		Sherl	f-f			NUMBER OF LINES	t t	
CODEBY			DEPARTMENT OR AGENCY NAME	AGENCY NAME		TRANSACTION CODE TOTAL *	35	
101	23/10							
· · · · · · · · · · · · · · · · · · ·	DATE		DEPARTMENT AUTHORIZAT	DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER	ENUMBER		د	
A BI	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 * 012 = DECREASE IN APPROPRIATION / BOS APPROVED	COMPLETE THE INFORMATION Remove the Gold Copy and Subm Lequest must be at least two Lines, i Increase estimated revenue Decrease estimated revenue	VTION BELOW, WITH J SUBMIT COMPLETED NES, NOT EXCEED TV	BELOW, WITH JUSTIFICATION NARRATIVE OR ATTACH A MEMO. AIT COMPLETED REQUEST TO THE AUDITOR / CONTROLLER'S OFFICE. VOT EXCEED TWENTY SIX LINES, AND USE AN "ODD AND EVEN" NUMB * 011 = INCREASE IN APPROPRIATION / BOS AP * 012 = DECREASE IN APPROPRIATION / BOS AP	TIVE OR ATTACH DITOR / CONTROI USE AN "ODD AN BE IN APPROPRIA SE IN APPROPRIA	IGATION NARRATIVE OR ATTACH A MEMO. Jest to the Auditor / Controller's Office. / Six Lines, and Use an "Odd and Even" numbered trans 011 = Increase in Appropriation / Bos Approved 012 = Decrease in Appropriation / Bos Approved	SACTION CODE *	
S TRANS H CODH X NO. *	INDEX GODE SUB CBURGT NUMBER	USER GODE NUMBER	AMOUNT	SHO	DESCRIPTION	(60 CHARAS	(00 dharacters hax)	
	244123 0880	1/1/	100.189	Y 2010 Du	d hew	0HV brunt	HLOUK	
2 011	5008 SCI442	34	.681.00	24	м	1	and the second	
3 D'II	244123 4162	- ¥ 	5,000.00	S ag		4 1		
110 1	July Eclype	8	1000.00	8.4 	17	h		
us u								
2	-							
8					Harand	C. Then ID.	0900-	
6					1/	1-7-10	2260	
10					,			
				-	and a second			
12								
13	-						-	
REVIEWED FOR FORMAT BY		1	ď	AMENDED AND SO OR AMENDED) AND INC(DERED THAT THI ORPORATED IN TI	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	ADE (AS REQUESTED OR NG OF THE BOARD OF	
	JOE HARN, C.P.A. AUDITOR / CONTROLLER	TROLLER DATE						
260 30	CHIEF ADMINISTRATIVE OFFICE - ANALYST	ANALYST DATE		SIGNATU	JRE: CHAIRMAN,	SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS	DATE	
) C 1 o	CHIEF ADMINISTRATIVE OFFICE	ICE DATE		ATT	est: Clerk, Bo/	ATTEST: CLERK, BOARD OF SUPERVISORS		
f 1	DISTRIBUTION: W	Distribution: White - Bos / Yellow - Audit	NUDITOR / PINK - CHI	or / Pink - Chief Administrative office / Gold - Department	DFFICE / GOLD -	DEPARTMENT		

.