AUDITOR / CONTROLLER'S USE				ELI	DORADO COUNTY APPROPRIA	TION TRANSFER (29130 GOV. CODE)	TO BE COMPLETED BY THE DEPARTMENT		
TRAN	ISFER #			BUD	GET TRANS	FER REQUEST #1	DOCUMENT TOTAL	20,773.18	
DATE						ATTORNEY	NUMBER OF LINES	2	
CODE BY		DEPAR'			DEPARTMENT	DR AGENCY NAME	TRANSACTION CODE TOTAL*	13	
2/27/2012 DATE				da	DEPARTMENT AUTHORIZATION			PAGE_10F1	
	A	* 002 =	REMOVE THE	GOLD COPY ANI AST TWO LINES ATED REVENUE	EICATION NARRATIVE OR ATTACH A MEM JEST TO THE AUDITOR / CONTROLLER'S (LINES AND USE AN "ODD AND EVEN" NU * 011 = INCREASE IN APPROPRIATION / * 012 = DECREASE IN APPROPRIATION	OFFICE. JMBERED TRANSACTION CO BOS APPROVED	DDE*		
S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION	(50 CHAR/	ACTERS MAX.)	
1	012	151000	7700		10,386.59	BUD REV AGENDA #12-0144			
2	011	220210	4500		10,386.59	BUD REV AGENDA #12-0144			
3					-				
4									
5						· · · · · · · · · · · · · · · · · · ·			
6									
7					<u>.</u>			<u> </u>	
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10		— ———							
11			·						
12							··		
13 BEV	EWED								
FOR FORMAT BY		JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE				APPROVED AND SO ORDERED THAT OR AMENDED) AND INCORPORATED OF SUPERVISORS	THE ABOVE TRANSFERS B D IN THE MINUTES OF THIS N S OF THE COUNTY OF EL DO	IEETING OF THE BOARD	
		CHIEF ADMINIS	TRATIVE OFFICE	- ANALYST	DATE	SIGNATURE: CHAIRMAN, BOARD	OF SUPERVISORS	DATE	
		CHIEF ADMINISTRATIVE OFFICE DAT				ATTEST: CLERK, BOARD OF SUP	ERVISORS		
S:VAPFOR	MS\BUDGET TRA	NSFER 1.XLS	DISTRIBUTIO	N: WHITE - BOS /	YELLOW - AUDITOR / PINK	- CHIEF ADMINISTRATIVE OFFICE / GOLD	D - DEPARTMENT 12	2-0144 B 1 of 1	