AUDITOR / CONTROLLER'S USE				BUDGET TRANSFER (29130 GOV. CODE) BUDGET TRANSFER REQUEST #1 Sheriff DEPARTMENT OR AGENCY NAME			TO BE COMPLETED BY THE DEPARTMENT		
TRANSFER #  DATE  CODE BY			NUMBER OF LINES TRANSACTION CODE TOTAL*				122,206.00 <b>10</b> 83		
	10/2/2012			DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER				PAGE 10F_	1
		* 002 =	REMOVE T	IE GOLD COPY AI LEAST TWO LINES ATED REVENUE	MATION BELOW WITH JUST ND SUBMIT COMPLETE REG	IFICATION NARRATIVE OR ATTACH A ME NUEST TO THE AUDITOR / CONTROLLER'S X LINES AND USE AN "ODD AND EVEN" N " 011 = INCREASE IN APPROPRIATION / " 012 = DECREASE IN APPROPRIATION /	OFFICE.  IUMBERED TRANSACTION C  BOS APPROVED	ODE*	
S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION	(50 CHA	RACTERS MAX.)	
1	002	244123	0880		36,661.00	FY 2012 OHV GRANT AWARD			
2	002	244123	2020		12,221.00	FY 2012 OHV GRANT MATCH INCREASE OP TRNSFR			
3	011	244123	3000		29,885.00	FY 2012 OHV GRANT INCREASE APPROP SALARIES			
4	011	244123	3002		5,598.00	FY 2012 OHV GRANT INCREASE APPROP OVERTIME			
5	011	244123	4140		9,149.00	FY 2012 OHV GRANT INCREASE APPROP MAINT EQUIP			
6	011	244123	4460		1,000.00	FY 2012 OHV GRANT INCREASE APPROP SMALL TOOLS			
7	011	244123	4461		1,000.00	FY 2012 OHV GRANT INCREASE APPROP MINOR EQUIP			
8	011	244123	4606		2,250.00	FY 2012 OHV GRANT INCREASE APPROP FUEL			
9	011	7702316	7000		12,221.00	FY 2012 OHV INCREASE APPROP			
10	002	7702316	0001		12,221.00	FY 2012 OHV INCREASE REVEN	UE		
11									
12									
13									V
REVIEWED FOR FORMAT BY		JOE HARN, C.P.A. AUDITOR / CONTROLLER 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			
		CHIEF ADMINIST	RATIVE OFFICE	- ANALYST	DATE	SIGNATURE: CHAIRMAN, BOARD	OF SUPERVISORS	DATE	

DATE ATTEST: CLERK, BOARD OF SUPERVISORS

CHIEF ADMINISTRATIVE OFFICE

S:\APFORMS\BUDGET TRANSFER 1.XLS