

| | |
|----------------------------|--|
| AUDITOR / CONTROLLER'S USE | |
| TRANSFER # | |
| DATE | |
| CODE BY | |

EL DORADO COUNTY APPROPRIATION TRANSFER (20130 GOV. CODE)
BUDGET TRANSFER REQUEST #1

| | |
|-----------------------------------|-----------|
| TO BE COMPLETED BY THE DEPARTMENT | |
| DOCUMENT TOTAL | 92,944.00 |
| NUMBER OF LINES | 11 |
| TRANSACTION CODE TOTAL* | 112 |

DATE 11-19-07

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER
[Signature]

PAGE 1 OF 1

COMPLETE THE INFORMATION BELOW WITH JUSTIFICATION NARRATIVE OR ATTACH A MEMO.
REMOVE THE GOLD COPY AND SUBMIT COMPLETE REQUEST TO THE AUDITOR / CONTROLLER'S OFFICE.
A BUDGET TRANSFER 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

| S F X | TRANS CODE NO.* | INDEX CODE NUMBER | SUB OBJECT NUMBER | USER CODE NUMBER | AMOUNT | DESCRIPTION | (50 CHARACTERS MAX.) |
|-------------|--------------------|----------------------|----------------------|---------------------|-----------|---|----------------------|
| 1 | 002 | 254130 | 1800 | | 46,472.00 | 25FY07108 Bud Rev to INCREASE Rev PER District 1004 | |
| 2 | 011 | 254130 | 3000 | | 27,301.00 | " | " |
| 3 | 011 | 254130 | 3004 | | 120.00 | " | " |
| 4 | 011 | 254130 | 3020 | | 8,489.00 | " | " |
| 5 | 011 | 254130 | 3022 | | 398.00 | " | " |
| 6 | 011 | 254130 | 3040 | | 3,204.00 | " | " |
| 7 | 011 | 254130 | 3041 | | 205.00 | " | " |
| 8 | 011 | 254130 | 3042 | | 98.00 | " | " |
| 9 | 011 | 254130 | 4300 | | 6,000.00 | " | " |
| 10 | 011 | 254130 | 4602 | | 582.00 | " | " |
| 11 | 011 | 254130 | 4040 | | 75.00 | " | " |
| 12 | | | | | | | |
| 13 | | | | | | | |

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

BOS
#07-1871

CHIEF ADMINISTRATIVE OFFICE - ANALYST
DATE
SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS
DATE