| AUDITOR / CONTROLLER'S USE | | | EL C | OORADO COUNTY APPROPRIAT | ION TRANSFER (29130 GOV. CODE) | TO BE COMPLETED BY THE DEPARTMENT | | | |
|---|--------------------|--|----------------------|--------------------------|----------------------------------|---|---|--------|--|
| TRANSFER # | | | | | | FER REQUEST #1 | DOCUMENT TOTAL | 60,000 | |
| DATE | | | Departme | nt of General Services | | | NUMBER OF LINES | 2 | |
| CODE BY | | DEPARTMENT OR | | | R AGENCY NAME | TRANSACTION CODE TOTAL* | 13 | | |
| 2/29/2008 DATE | | | | Todd Hall x5146 | 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 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 * 011 = INCREASE IN APPROPRIATION / BOS APPROVED * 003 = DECREASE ESTIMATED REVENUE * 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 | 011 | 145541 | 4515 | | 30,000 | FY 07-08 Bulk Aviation Fuel A | 07-08 Bulk Aviation Fuel Appropriation Increase | | |
| 2 | 002 | 145541 | 1920 | | 30,000 | Y 07-08 Bulk Aviation Fuel Revenue Increase | | | |
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| 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 ADMINISTRATIVE OFFICE - ANALYST DATE | | | | SIGNATURE: CHAIRMAN, BOARD (| OF SUPERVISORS | DATE | |
| | | CHIEF ADMINISTRATIVE OFFICE DATE CANSFER 1.XLS DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / PINK | | | | ATTEST: CLERK, BOARD OF SUPE | | | |