

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE I)

**BUDGET TRANSFER REQUEST #1**

Human Services - Community Services Division

DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT

DOCUMENT TOTAL 481000

NUMBER OF LINES 18

TRANSACTION CODE TOTAL\* 217

AUDITOR / CONTROLLER'S USE

TRANSFER #

DATE

CODE BY

DATE

*Christy Wilson 6/22/08 / Lynda Webb*

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

DATE

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 (60 CHARACTERS MAX.)
1		531279	See Attached			FY 10/11 Budget Rev - 10-STBG-6711
2						***See attached IF for detail***
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4						
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REVIEWED FOR FORMAT BY

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

JOE HARN, C.P.A. AUDITOR / CONTROLLER

DATE

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

DATE

CHIEF ADMINISTRATIVE OFFICE - ANALYST

DATE

CHIEF ADMINISTRATIVE OFFICE

DATE

ATTEST: CLERK, BOARD OF SUPERVISORS

DATE

DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT

5:\PFC\BOS\BUDGET TRANSFER 1.XLS

11-0339.A.1

Journal Interface JI

Fiscal Period: 10/11

Department Name: DHS Community Services  
 Date: 03/24/11  
 Prepared By: Ren Scammon *Ren*  
 Contact Phone (ext): 4852  
 Authorized By: *Daniel Nelson*  
 File Name: DHSCDBGTR-032111rs  
 Document Total: 481,000.00 *may Ray*

Record: Number Entered By Batch Date  
 Copy: Copied By Copy Date  
 Scan: Scanned By Scan Date  
 Audit: Audited By Audit Date

Line Num	Trans Code	Index Code	Sub - Object	User Code	DR Amount	CR Amount	DESCRIPTION (UP TO 50 CHARACTERS)
1	002	531279	1100	STBG6711		225,500.00	FY 10/11 Budget Rev - 10-STBG-6711
2	002	531279	2020	STBG6711		7,500.00	FY 10/11 Budget Rev - 10-STBG-6711
3	003	531231	2020		7,500.00		FY 10/11 Budget Rev - 10-STBG-6711
4	012	531231	4300			7,500.00	FY 10/11 Budget Rev - 10-STBG-6711
5	011	531279	3001	STBG6711	25,000.00		FY 10/11 Budget Rev - 10-STBG-6711
6	011	531279	4141	STBG6711	100.00		FY 10/11 Budget Rev - 10-STBG-6711
7	011	531279	4260	STBG6711	500.00		FY 10/11 Budget Rev - 10-STBG-6711
8	011	531279	4261	STBG6711	100.00		FY 10/11 Budget Rev - 10-STBG-6711
9	011	531279	4263	STBG6711	300.00		FY 10/11 Budget Rev - 10-STBG-6711
10	011	531279	4400	STBG6711	200.00		FY 10/11 Budget Rev - 10-STBG-6711
11	011	531279	4461	STBG6711	500.00		FY 10/11 Budget Rev - 10-STBG-6711
12	011	531279	4462	STBG6711	3,000.00		FY 10/11 Budget Rev - 10-STBG-6711
13	011	531279	4501	STBG6711	200,000.00		FY 10/11 Budget Rev - 10-STBG-6711
14	011	531279	4503	STBG6711	1,000.00		FY 10/11 Budget Rev - 10-STBG-6711
15	011	531279	4600	STBG6711	800.00		FY 10/11 Budget Rev - 10-STBG-6711
16	011	531279	4602	STBG6711	500.00		FY 10/11 Budget Rev - 10-STBG-6711
17	011	531279	4608	STBG6711	500.00		FY 10/11 Budget Rev - 10-STBG-6711
18	011	531279	5316	STBG6711	500.00		FY 10/11 Budget Rev - 10-STBG-6711
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Totals 240,500.00 240,500.00

(If you need more lines, insert additional rows.)