

AUDITOR / CONTROLLER'S USE	
TRANSFER #	29091
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )  
**BUDGET TRANSFER REQUEST #1**  
 Human Services -Community Services Div  
DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT ✓	
DOCUMENT TOTAL	119,280.00
NUMBER OF LINES	✓ 9.00
TRANSACTION CODE TOTAL*	028 ✓

2/26/2009  
DATE

*[Signature]* T275  
DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

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  
*925*  
*5/8/09 09-0114*

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION <small>(50 CHARACTERS MAX.)</small>
1	003	531301	0880		42,208	FY 08-09 Budget Revision AAA Rev 1
2	002	531301	1111		3,332	FY 08-09 Budget Revision AAA Rev 1
3	002	531301	1114		25,950	FY 08-09 Budget Revision AAA Rev 1
4	002	531301	1109		10,867	FY 08-09 Budget Revision AAA Rev 1
5	002	531301	1110		3,793	FY 08-09 Budget Revision AAA Rev 1
6	002	531301	1120		593	FY 08-09 Budget Revision AAA Rev 1
7	002	531301	1122		14,727	FY 08-09 Budget Revision AAA Rev 1
8	002	531301	1113		378.00	FY 08-09 Budget Revision AAA Rev 1
9	011	531301	4501		17,432.00	FY 08-09 Budget Revision AAA Rev 1
10						
11						<i>Revised 2/27/09</i>
12						<i>Replaces 29085</i>
13						

AUDITOR-CONTROLLER  
09 MAR - 2 AM 9:45

REVIEWED FOR FORMAT BY *[Signature]* 3-5-09 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.F.A. AUDITOR / CONTROLLER DATE *[Signature]*  
*[Signature]* 3/6/09  
 CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE  
*[Signature]* 3/6/09  
 CHIEF ADMINISTRATIVE OFFICE DATE ATTEST: CLERK, BOARD OF SUPERVISORS