

AUDITOR / CONTROLLER'S USE

TRANSFER #

DATE

CODE BY

EL DORADO COUNTY APPROPRIATION TRANSFER (20130 GOV. CODE)

BUDGET TRANSFER REQUEST # 1

CHILD SUPPORT SERVICES

DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT

DOCUMENT TOTAL 96,358.00

NUMBER OF LINES 12

TRANSACTION CODE TOTAL 1160

DATE 6/23/2009

Edward Berk

7363

PAGE 1 OF 1

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

A BUDGET TRANSFER REQUEST 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

TRANSF. CODE NO.	INDEX CODE NUMBER	SUB-OBJECT NUMBER	DEPT/AGENCY NUMBER	AMOUNT	DESCRIPTION	(OR QUANTIFIED UNIT)
2	798000	1740		22330.00	FY08-09 BUD REV - ADT FOR ESTIM ACTUALS - REV RECOVERY	
2	798000	1821		20,800.00	FY08-09 BUD REV - ADT FOR ESTIM ACTUALS - REV RECOVERY	
11	798000	3001		19,500.00	FY08-09 BUD REV - ADT FOR ESTIM ACTUALS - REV RECOVERY	
11	798000	4260		4,500.00	FY08-09 BUD REV - ADT FOR ESTIM ACTUALS - REV RECOVERY	
11	798000	4261		7,000.00	FY08-09 BUD REV - ADT FOR ESTIM ACTUALS - REV RECOVERY	
11	798000	4300		10,200.00	FY08-09 BUD REV - ADT FOR ESTIM ACTUALS - REV RECOVERY	
11	798000	4308		10,179.00	FY08-09 BUD REV - ADT FOR ESTIM ACTUALS - REV RECOVERY	
11	798000	4460		2,000.00	FY08-09 BUD REV - ADT FOR ESTIM ACTUALS - REV RECOVERY	
11	798000	4500		1,000.00	FY08-09 BUD REV - ADT FOR ESTIM ACTUALS - REV RECOVERY	
11	798000	4529		2,000.00	FY08-09 BUD REV - ADT FOR ESTIM ACTUALS - REV RECOVERY	
12	798000	4262		1,000.00	FY08-09 BUD REV - ADT FOR ESTIM ACTUALS - REV RECOVERY	
12	798000	7353		4,049.00	FY08-09 BUD REV - ADT FOR ESTIM ACTUALS - REV RECOVERY	

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

REVIEWED FOR FORMAT BY JOE HARN, C.P.A. AUDITOR / CONTROLLER

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

CHIEF ADMINISTRATIVE OFFICE DATE ATTEST: CLERK, BOARD OF SUPERVISORS

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