

AUDITOR / CONTROLLER'S USE	
TRANSFER #	2010057
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	238,432.00
NUMBER OF LINES	6.00
TRANSACTION CODE TOTAL*	034

2/25/2010
DATE

David Wilson X 72 75
DEPARTMENT AUTHORIZATION 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

94
10-0224
4/6/10

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	003 ✓	531510 ✓	0580 ✓		91,236.00	FY 09-10 BUD REV - IHSS PA
2	003 ✓	531510 ✓	4400 1107 ✓		4,090.00	FY 09-10 BUD REV - IHSS PA
3	003 ✓	531510 ✓	2020 ✓		11,945.00	FY 09-10 BUD REV - IHSS PA
4	012 ✓	531510 ✓	4300 ✓		107,271.00	FY 09-10 BUD REV - IHSS PA
5	002 ✓	531010 ✓	2020 ✓		11,945.00	FY 09-10 BUD REV - CS General Admin
6	011 ✓	531010 ✓	3000 ✓		11,945.00	FY 09-10 BUD REV - CS General Admin
7						
8						
9						
10						
11						
12						
13						

AUDITOR-CONTROLLER
10 MAR -5 PM 12:24

REVIEWED FOR FORMAT BY

Joe Harn 3-9-10
JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE

[Signature] 3/15/10
CHIEF ADMINISTRATIVE OFFICE - ANALYST 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

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

CHIEF ADMINISTRATIVE OFFICE DATE

ATTEST: CLERK, BOARD OF SUPERVISORS