

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
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	160,036.00
NUMBER OF LINES	13.00
TRANSACTION CODE TOTAL*	063

1/27/2010

DATE

Samuel Wilson

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

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	002	531301	0880		12,728.00	FY 09-10 BUD REV AAA AP0910-29 REV2
2	002	531301	1109		17,156.00	FY 09-10 BUD REV AAA AP0910-29 REV2
3	002	531301	1110		2,234.00	FY 09-10 BUD REV AAA AP0910-29 REV2
4	002	531301	1111		13,637.00	FY 09-10 BUD REV AAA AP0910-29 REV2
5	002	531301	1113		176.00	FY 09-10 BUD REV AAA AP0910-29 REV2
6	002	531301	1116		21,827.00	FY 09-10 BUD REV AAA AP0910-29 REV2
7	002	531301	1120		609.00	FY 09-10 BUD REV AAA AP0910-29 REV2
8	002	531301	1122		11,651.00	FY 09-10 BUD REV AAA AP0910-29 REV2
9	003	531301	1114		10,421.00	FY 09-10 BUD REV AAA AP0910-29 REV2
10	011	531301	3000		30,000.00	FY 09-10 BUD REV AAA AP0910-29 REV2
11	011	531301	6040		3,300.00	FY 09-10 BUD REV AAA AP0910-29 REV2
12	011	531301	4501		33,297.00	FY 09-10 BUD REV AAA AP0910-29 REV2
13	011	531301	5318		3,000.00	FY 09-10 BUD REV AAA AP0910-29 REV2

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

ATTEST: CLERK, BOARD OF SUPERVISORS